

GROCERY STORE

21/07/2025

From: KANDHAL SHAKIL
Contact: +91 9725845511
Email: kandhalshakil@gmail.com

Invoice to: Faujan
Customer Contact: 9265741225
Bill #: INV-20250721-006

DESCRIPTION	QTY	PRICE	TOTAL
AA Battery	1	₹309.00	₹309.00

SUB-TOTAL: ₹309.00
TAX (5%): ₹15.45
DISCOUNT (2%): -₹6.18
PREVIOUS PENDING: ₹22640.43
TOTAL: ₹22958.70

● Thank You For Buying From Invoice System! ●