GROCERY STORE

21/07/2025

From: KANDHAL SHAKIL Contact: +91 9725845511

Email: kandhalshakil@gmail.com

Invoice to: Faujan

Customer Contact: 9265741225

Bill #: INV-20250721-003

DESCRIPTION	QTY	PRICE	TOTAL
Bhel Mix	1	₹2001.00	₹2001.00
Beard Oil	1	₹1872.00	₹1872.00

SUB-TOTAL: ₹3873.00 TAX (5%): ₹193.65

DISCOUNT (2%): -₹77.46

PREVIOUS PENDING: ₹18014.70

TOTAL: ₹22003.89

● Thank You For Buying From Invoice System! ●

PREVIOUS PENDING INVOICE ITEMS

DESCRIPTION	QTY	PRICE	TOTAL	BILL #
Almond Milk	2	₹2113.00 Subtotal:	₹4226.00 ₹4226.00	INV-20250721-002

Total Previous Pendim 226.00