

GROCERY STORE

20/07/2025

From: KANDHAL SHAKIL

Invoice to: Faujan

Contact Number: +91 9725845511

Customer Contact: 9265741225

Shop Email: kandhalshakil@gmail.com

Bill Number: INV-20250720-004

DESCRIPTION	QTY	PRICE	TOTAL
Buttermilk	1	195.62	195.62
Chicken Burger	2	219.85	439.70
Chicken	1	238.42	238.42
Fish	3	129.01	387.03

SUB-TOTAL: 1260.77

TAX [(CGST : 2.5%)+(SGST : 2.5%)]: 63.04

DISCOUNT (2%): -25.22

TOTAL: 1299

● Thank You For Buying From Invoice System! ●