

GROCERY STORE

21/07/2025

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

Invoice to: Faujan
Customer Contact: 9265741225
Bill #: INV-20250721-001

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|-----|----------|----------|
| Almonds | 2 | ₹2236.00 | ₹4472.00 |

SUB-TOTAL: ₹4472.00
TAX (5%): ₹223.60
DISCOUNT (2%): -₹89.44

TOTAL: ₹13661.92

● Thank You For Buying From Invoice System! ●