

Grocery Shop

Invoice To:
Faujan
+9265741225

21. July, 2025
Invoice #INV-20250721-007

No	Description	Price	Qty	Total
1	AA Battery	₹309.00	1	₹309.00
Sub-Total:				₹309.00
Tax (5%):				₹15.45
Discount (2%):				-₹6.18
Previous Pending:				₹22958.70
Total:				₹23276.97

Thank You

Has made a purchase at our store. We hope you are satisfied with our service.

Kandhal Shakil
Cashier