

# GROCERY STORE

19/07/2025

From: KANDHAL SHAKIL

Invoice to: Alfiya

Contact Number: +91 9725845511

Customer Contact: 9876543210

Shop Email: kandhalshakil@gmail.com

Bill Number: INV-20250720-001

DESCRIPTION	QTY	PRICE	TOTAL
Agarbatti	1	166.24	166.24
Soup	1	220.43	220.43
Instant Soup	1	94.87	94.87

SUB-TOTAL: 481.54

TAX [(CGST : 2.5%)+(SGST : 2.5%)]: 24.08

DISCOUNT (2%): -9.63

TOTAL: 496

● Thank You For Buying From Invoice System! ●