

Grocery Shop

Invoice To:
shakil
+9725845511

22. July, 2025
Invoice #INV-20250722-003

| No | Description | Price | Qty | Total |
|-------------------|-----------------|--------|-----|----------|
| 1 | Amaranth Leaves | ₹56.00 | 1 | ₹56.00 |
| Sub-Total: | | | | ₹56.00 |
| Tax (5%): | | | | ₹2.80 |
| Discount (2%): | | | | -₹1.12 |
| Previous Pending: | | | | ₹4485.65 |
| Total: | | | | ₹57.68 |

Thank You

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

Kandhal Shakil
Cashier