

Grocery Shop

Invoice To:
Faujan
+9265741225

21. July, 2025
Invoice #INV-20250721-009

No	Description	Price	Qty	Total
1	Apple	₹1989.00	1	₹1989.00
Sub-Total:				₹1989.00
Tax (5%):				₹99.45
Discount (2%):				-₹39.78
Previous Pending:				₹48602.61
Total:				₹50651.28

Previous Pending Invoice Items

No	Description	Price	Qty	Total	Bill #
1	AA Battery	₹309.00	1	₹309.00	INV-20250721-007

Thank You

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

Kandhal Shakil
Cashier