

GROCERY STORE

20/07/2025

From: KANDHAL SHAKIL

Invoice to: Kureshi Alfiya

Contact Number: +91 9725845511

Customer Contact: 9876543210

Shop Email: kandhalshakil@gmail.com

Bill Number: INV-20250720-002

DESCRIPTION	QTY	PRICE	TOTAL
Cream	1	149.18	149.18
Chicken Pizza	1	382.94	382.94
Wire	1	40.11	40.11
Tissue Paper	1	251.28	251.28

SUB-TOTAL: 823.51

TAX [(CGST : 2.5%)+(SGST : 2.5%)]: 41.18

DISCOUNT (2%): -16.47

TOTAL: 848

● Thank You For Buying From Invoice System! ●