Grocery Shop

Invoice To: Faujan +9265741225

21. July, 2025 Invoice #INV-20250721-008

No	Description	Price	Qty	Total	
1	Apple	₹1989.00	1	₹1989.00	
			Sub-Total:	₹1989.00	
			Tax (5%):	₹99.45	
		Disco	ount (2%):	-₹39.78	
		Previous	s Pending:	₹23276.97	
			Total:	₹25325.64	

Thank you for paying ₹25325.64

Thank You

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

Kandhal Shakil Cashier