

# Grocery Shop

Invoice To:  
Faujan  
+9265741225

21. July, 2025  
Invoice #INV-20250721-010

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:				₹99253.89
Total:				₹101302.56

## Thank You

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

Kandhal Shakil  
Cashier