

GROCERY STORE

21/07/2025

From: KANDHAL SHAKIL
Contact: +91 9725845511
Email: kandhalshakil@gmail.com

Invoice to: Faujan
Customer Contact: 9265741225
Bill #: INV-20250721-002

DESCRIPTION	QTY	PRICE	TOTAL
Almond Milk	2	₹2113.00	₹4226.00

SUB-TOTAL: ₹4226.00
TAX (5%): ₹211.30
DISCOUNT (2%): -₹84.52
PREVIOUS PENDING: ₹13661.92
TOTAL: ₹18014.70

● Thank You For Buying From Invoice System! ●

PREVIOUS PENDING INVOICE ITEMS

DESCRIPTION	QTY	PRICE	TOTAL	BILL #
Almonds	2	₹2236.00	₹4472.00	INV-20250721-001
Subtotal:			₹4472.00	
Total Previous Pending:			₹4472.00	