

GROCERY STORE

19/07/2025

From: KANDHAL SHAKIL

Invoice to: Kandhal Shakil

Contact Number: +91 9725845511

Customer Contact: 9876543210

Shop Email: kandhalshakil@gmail.com

Bill Number: INV-20250719-011

DESCRIPTION	QTY	PRICE	TOTAL
Apple Juice	1	232.48	232.48
Artichoke	1	494.87	494.87
Avocado	1	246.19	246.19

SUB-TOTAL: 973.54

TAX [(CGST : 2.5%)+(SGST : 2.5%)]: 48.68

DISCOUNT (2%): -19.47

TOTAL: 1003

● Thank You For Buying From Invoice System! ●