

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00003
Date: 10/12/2025, 11:08:13 PM

Customer: Kartik Shingade
Phone: 9879879870

Items:

Name	Qty	Price	Total
	2	50.00	100.00
			Subtotal: 1100.00
			Discount: 10.00
			Total Amount: 1100.00
			Paid: 1100.00
			Status: PAID

Thank you for shopping with us!