

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00001

Date: 22/11/2025, 12:53:09 am

Customer: Kartik Shingade

Phone: 7558403008

Items:

Name	Qty	Price	Total
	2	220.00	440.00
	3	63.00	189.00

Subtotal: 1629.00

Discount: 130.00

Total Amount: 1599.00

Paid: 11000.00

Status: PAID

Thank you for shopping with us!