

# Ø>Yþ Grocery Billing Invoice

Invoice No: INV-00002

Date: 22/11/2025, 11:39:45 am

Customer: Kunal nale

Phone: 9307916321

Items:

Name	Qty	Price	Total
	2	17.00	34.00
	1	220.00	220.00
	2	63.00	126.00

Subtotal: 1380.00

Discount: 125.00

Total Amount: 1355.00

Paid: 1355.00

Status: PAID

Thank you for shopping with us!