

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: 100.00

Discount: 10.00

Total Amount: 100.00

Paid: 100.00

Status: PAID

Thank you for shopping with us!