



Logo

Cafe Yuki

INVOICE

Invoice #: INV-2025-11-00004

Date: 5 December 2025

Bill To:

fkj  
Phone: ikfd  
GSTIN: lkf

#	Item	Qty	Rate	Total
1	Jar cake	1	₹ 60.00	₹ 60.00

Subtotal: ₹ 60.00

Total: ₹ 60.00