



Cafe Yuki

INVOICE

Invoice #: INV-2025-11-00003

Date: 5 December 2025

Bill To:

me
Phone: me
GSTIN: me

#	Item	Qty	Rate	Total
1	waffle	1	₹ 20.00	₹ 20.00

Subtotal: ₹ 20.00

Total: ₹ 20.00