



INVOICE

Invoice #: INV-2025-11-00006

Date: 5 December 2025

Cafe Yuki

Bill To:

JN

Phone: J

GSTIN: J

#	Item	Qty	Rate	Total
1	Jar cake	2	₹ 60.00	₹ 120.00
Subtotal:				₹ 120.00
Total:				₹ 120.00