



Cafe Yuki

INVOICE

Invoice #: INV-2025-11-00002

Date: 5 December 2025

Bill To:

mem
Phone: ledfm
GSTIN: m

#	Item	Qty	Rate	Total
1	Example Product	1	₹ 15.99	₹ 15.99

Subtotal: ₹ 15.99

Total: ₹ 15.99