



# 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