



# 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