



Cafe Yuki

INVOICE

Invoice #: INV-2025-11-00001

Date: 5 December 2025

Bill To:

Madhuri More
Phone: 9152115451

#	Item	Qty	Rate	Total
---	------	-----	------	-------

1	Example Product	1	₹ 15.99	₹ 15.99
---	-----------------	---	---------	---------

Subtotal: ₹ 15.99

Total: ₹ 15.99