



Cafe Yuki

INVOICE

Invoice #: INV-2025-11-00003

Date: 5 December 2025

Bill To:

me

Phone: me

GSTIN: me

#	Item	Qty	Rate	Total
1	waffle	1	₹ 20.00	₹ 20.00
Subtotal:				₹ 20.00
Total:				₹ 20.00