



INVOICE

Invoice #: INV-2025-11-00005

Date: 5 December 2025

Cafe Yuki

Bill To:

dkl

Phone: fk

GSTIN: dl

#	Item	Qty	Rate	Total
1	Jar cake	1	₹ 60.00	₹ 60.00
Subtotal:				₹ 60.00
Total:				₹ 60.00