

# GROCERY BILLING SYSTEM

**Bill Number:** BILL-20250603-6027

**Date:** 03-06-2025 22:46:54

**Customer Name:** Awadharaj pathak

**Phone Number:** 9889086073

Item Qty Price Total

## COSMETICS:

Dove Bath Soap 4 45.00 180.00

Pears Bath Soap 2 50.00 100.00

## DRINKS:

Coca Cola 5 40.00 200.00

**Subtotal: 480.00**

**Tax (18%): 86.40**

**Total: 566.40**

Thank you for shopping with us!