STORE MANAGEMENT SYSTEM

Service / Sales Invoice

Invoice No	INV-1	Invoice Date	2025-09-22 10:55:48
Payment Status	Pending	Store Name	Pune Supermart

Customer Details

Customer Name	samar shinde	Mobile	1111111111
Email	sam666@gmail.com	Address	N/A

Products / Parts Description

Code	Description	Qty	Price	Discount	CGST	SGST	S
101	moblie	2	25.50	0.00	2.29	2.29	
N/A	Unknown Product	1	150.00	0.00	13.50	13.50	1
N/A	Unknown Product	5	5.75	0.00	0.52	0.52	

Total Amount: ■ 262.37

Terms & Conditions:
1. Goods once sold cannot be returned.
2. Taxes are included as per applicable law.

Customer Signature _____
Authorized Signatory _____