

# INVOICE

## FROM

**Admin User**  
admin@example.com  
Phone: +91 9876543210  
Address: 123 Business Street, City  
**Bill #18** | Date: Oct 21, 2025

## TO

**Mohan das**  
Phone: 9584754120  
Address: kmd  
Type: Retailer

#	PRODUCT	UNIT	QUANTITY	BADI	NET QTY	RATE (RS)	TOTAL (RS)
1	Onions	kg	40.00	0.00	40.00	Rs 27.00	Rs 1,080.00
2	Patal	kg	120.00	1.50	118.50	Rs 13.50	Rs 1,599.75

Subtotal:	Rs 4,767.25
Tax (0%):	Rs 0.00
Discount:	Rs 0.00
Total Amount:	Rs 4,767.25

## Notes

Generated from merchant bills

Thank you for your business!  
Generated on Oct 22, 2025 at 10:05 AM