

Customer Details

Name: ashish
Phone: 07008914616
Delivery: Thu Sep 04 2025
Purpose: Wedding

Invoice Details

Invoice ID: 68b7393b96dc8c2b6042deb4
Date: 9/3/2025
Total Amount: 1200.00

Item	Quantity	Price	Amount
Sugar	10 g	120.00	1200.00
			Total 1200.00
			BALANCE DUE 500.00