INVOICE

Customer: Devansh Tiawri Phone: 7649056311

Date: 27/7/2025, 2:49:40 am

Name

Name	Price	Qty		
			Total	
Oreos	15			
	¹ 5	10		
kurkure			¹ 50	
	¹ 6	10		
			¹ 60	
			Payment	

Payment Mode: cash Grand Total: 1110