INVOICE

Customer: Devansh Tiawri Phone: 7649056311

Date: 27/7/2025, 2:52:22 am

Name

	Price	Qty		
			Total	
Oreos	15			
	¹ 5	10	¹ 50	
kurkure	¹ 6		.50	
	-0	10	¹ 60	
			-00	
			Dovment	

Payment Mode: cash Grand Total: 1110