## **INVOICE**

Customer: harsh Tiwari

Phone: 9999999

Date: 27/7/2025, 3:02:18 am

## Name

	Price	04.		
		Qty	Total	
Oreos	<sup>1</sup> 5			
kurkure		2	<sup>1</sup> 10	
	<sup>1</sup> 6	2	¹12	
			· <del>-</del>	

Payment Mode: cash

Grand Total: 122