## **EVR ANCIENT**

Invoice #00011 Date: 2025-09-26 14:19:06

**From** 

EVR ANCIENT JANAK PURI A1 Phone: 9876543210 GST: GST1234567 **Billed To** 

Walk-in Customer

Item	Qty	Unit Price	Amount
Coffee	1	Rs 50.00	Rs 50.00

Subtotal	Rs 50.00
Total Due	Rs 50.00