

# Invoice

**Invoice No:** INV-20251226-041251

**Date:** 26 Dec 2025

**Due:** 02 Jan 2026

**Company Name**

GST: N/A

**Billed To:**

Customer

#	Item	Price	Qty	Total
1	maggie	₹15.00	6	₹90.00
2	salt	₹31.00	5	₹155.00
3	sugar	₹44.00	7	₹308.00
4	Salt -TATA	₹29.50	6	₹177.00
5	biscuit	₹34.00	9	₹306.00

Subtotal	₹1,036.00
GST (5.65%)	₹58.55
<b>Grand Total</b>	<b>₹1,094.55</b>

**Status:** Unpaid

**Notes:** Generated from cart