

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
Grand Total	₹1,094.55

Status: Unpaid
Notes: Generated from cart