

Invoice and sub

Hisar ,op. jindal
Email: admin@gmail.com
Phone: 7408787382
GST: 22AAAAA0000A1Z5

Invoice No: INV-20260105-120211

Invoice Date: 05 Jan 2026

Due Date: 12 Jan 2026

#	Item	Qty	Price	Total
1	chowmin	10	\$46.00	\$460.00
2	saviya	11	\$29.00	\$319.00
3	Besan	10	\$30.00	\$300.00

Subtotal	\$1,079.00
Discount	-\$0.00
Total Amount	\$1,108.18
Amount Paid	\$0.00
Balance Due	\$1,108.18

Generated from cart