

# Invoice

Transaction ID: BILL-20250219083649

Date: 2025-02-19 08:36:49

## Customer Details

Name: Aakash

Email: akashranga27@gmail.com

Phone: 1234567890

Address: chennai

| # | Item    | Weight | Quantity | Price | Total |
|---|---------|--------|----------|-------|-------|
| 1 | Kit Kat | 11.9 g | 1        | ■10   | ■10   |

Subtotal: ■10.00

Tax: ■0.50

Total: ■10.50