

# Invoice

Transaction ID: BILL-20250219083945

Date: 2025-02-19 08:39:45

## 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