



MY SHOP

MY SHOP
123 Main Street
Ahmedabad, - 350001

Invoice

Invoice Date:	09/04/2024	TO:	Invoice Date:	09/04/2024
Total Revenue:	527.00			

Sr.No	Date	Table No.	Items	Unit Cost	Quantity	Line Total
1	09/04/2024	01	ABC	15	1	15
2	09/04/2024	01	ABC	15	1	15
3	09/04/2024	01	ABC	15	1	15
4	09/04/2024	01	Xyz	200	1	200
5	09/04/2024	01	XYZ	36	6	216
6	09/04/2024	01	ABC	15	1	15
7	09/04/2024	01	ABC	15	1	15
8	09/04/2024	01	XYZ	36	1	36
Subtotal						527
if applicable(CGST (9%))						0
if applicable(SGST (9%))						0
Total Bill						527.00

We are always here to serve you, Thank You!