



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!