

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00001
Date: 8/12/2025, 12:46:04 pm

Customer: Sneha Kulkarni
Phone: +91 9012349876

Items:

Name	Qty	Price	Total
	1	68.00	68.00
	1	195.00	195.00
	1	118.00	118.00
	1	330.00	330.00
			Subtotal: 1711.00
			Discount: 10.00
			Total Amount: 1711.00
			Paid: 1800.00
			Status: PAID

Thank you for shopping with us!