

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00007

Date: 11/2/2025, 8:07:07 PM

Customer: Tushar

Phone: 8421945129

Items:

Name	Qty	Price	Total
	1	1800.00	1800.00

Subtotal: 1800.00

Discount: 10.00

Total Amount: 1800.00

Paid: 10.00

Status: UNPAID

Thank you for shopping with us!