

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00008  
Date: 11/2/2025, 8:13:30 PM

Customer: Kartik  
Phone: 9898900000

Items:

Name	Qty	Price	Total
	1	1800.00	1800.00

Subtotal: 1800.00  
Discount: 0.00  
Total Amount: 1800.00  
Paid: 0.00  
Status: UNPAID

Thank you for shopping with us!