

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00009  
Date: 11/2/2025, 8:17:19 PM

Customer: Tushar  
Phone: 8421945129

Items:

Name	Qty	Price	Total
	1	1400.00	1400.00
			Subtotal: 11400.00
			Discount: 10.00
			Total Amount: 11400.00
			Paid: 11500.00
			Status: PAID

Thank you for shopping with us!