

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00007  
Date: 8/12/2025, 6:31:55 pm

Customer: Tushar Mahesh Minche  
Phone: 9307916333

Items:

Name	Qty	Price	Total
	1	60.00	60.00
			Subtotal: 160.00
			Discount: 10.00
			Total Amount: 160.00
			Paid: 160.00
			Status: PAID

Thank you for shopping with us!