

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00001
Date: 16/12/2025, 6:14:17 pm

Customer: Kunal nale
Phone: 09307916321

Items:

Name	Qty	Price	Total
	1	84.00	84.00
	1	12.00	12.00
	1	175.00	175.00
			Subtotal: 1271.00
			Discount: 150.00
			Total Amount: 1221.00
			Paid: 1221.00
			Status: PAID

Thank you for shopping with us!