

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00009

Date: 14/12/2025, 10:18:21 pm

Customer: Priya Sharma

Phone: +91 9823456712

Items:

Name	Qty	Price	Total
	1	195.00	195.00

Subtotal: 195.00

Discount: 10.00

Total Amount: 195.00

Paid: 195.00

Status: PAID

Thank you for shopping with us!