

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00003
Date: 11/2/2025, 11:22:10 AM

Customer: Kartik
Phone: 9898900000

Items:

Name	Qty	Price	Total
	1	1800.00	1800.00
	1	1400.00	1400.00
			Subtotal: 13200.00
			Discount: 10.00
			Total Amount: 13200.00
			Paid: 13000.00
			Status: PARTIAL

Thank you for shopping with us!