

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00010
Date: 14/12/2025, 10:19:18 pm

Customer: Priya Sharma
Phone: +91 9823456712

Items:

Name	Qty	Price	Total
	1	118.00	118.00
	1	195.00	195.00
			Subtotal: 1313.00
			Discount: 10.00
			Total Amount: 1313.00
			Paid: 1313.00
			Status: PAID

Thank you for shopping with us!