

Ø>Ýp Grocery Billing Invoice

Invoice No: INV-00010
Date: 11/4/2025, 12:32:53 AM

Customer: Kunal
Phone: 8989899999

Items:

Name	Qty	Price	Total
	1	110.00	110.00
			Subtotal: 1110.00
			Discount: 10.00
			Total Amount: 1110.00
			Paid: 10.00
			Status: UNPAID

Thank you for shopping with us!