

Ø>Ýþ 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: 110.00

Discount: 10.00

Total Amount: 110.00

Paid: 10.00

Status: UNPAID

Thank you for shopping with us!