

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00002
Date: 8/12/2025, 12:46:21 pm

Customer: Tushar Mahesh Minche
Phone: 9307916333

Items:

Name	Qty	Price	Total
	1	68.00	68.00
	1	195.00	195.00
	1	118.00	118.00
	1	980.00	980.00
			Subtotal: 11361.00
			Discount: 10.00
			Total Amount: 11361.00
			Paid: 11500.00
			Status: PAID

Thank you for shopping with us!