

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00004
Date: 11/2/2025, 11:23:32 AM

Customer: Kartik
Phone: 9898900000

Items:

Name	Qty	Price	Total
	1	1400.00	1400.00

Subtotal: 1400.00
Discount: 10.00
Total Amount: 1400.00
Paid: 1500.00
Status: PAID

Thank you for shopping with us!