

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00002  
Date: 11/1/2025, 10:58:10 PM

Customer: Tushar  
Phone: 8421945129

Items:

Name	Qty	Price	Total
	1	1600.00	1600.00
	4	1400.00	5600.00

Subtotal: 17200.00  
Discount: 10.00  
Total Amount: 17200.00  
Paid: 10.00  
Status: UNPAID

Thank you for shopping with us!