

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00001  
Date: 8/12/2025, 12:46:04 pm

Customer: Sneha Kulkarni  
Phone: +91 9012349876

Items:

Name	Qty	Price	Total
	1	68.00	68.00
	1	195.00	195.00
	1	118.00	118.00
	1	330.00	330.00

Subtotal: ₹711.00  
Discount: ₹0.00  
Total Amount: ₹711.00  
Paid: ₹800.00  
Status: PAID

Thank you for shopping with us!