

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00006  
Date: 11/2/2025, 11:41:03 AM

Customer: Kartik  
Phone: 9898900000

Items:

| Name | Qty | Price   | Total   |
|------|-----|---------|---------|
|      | 1   | 1800.00 | 1800.00 |

Subtotal: 1800.00  
Discount: 0.00  
Total Amount: 1800.00  
Paid: 2000.00  
Status: PAID

Thank you for shopping with us!