

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00007
Date: 11/2/2025, 8:07:07 PM

Customer: Tushar
Phone: 8421945129

Items:

| Name | Qty | Price | Total |
|------|-----|---------|------------------------|
| | 1 | 1800.00 | 1800.00 |
| | | | Subtotal: 11800.00 |
| | | | Discount: 10.00 |
| | | | Total Amount: 11800.00 |
| | | | Paid: 10.00 |
| | | | Status: UNPAID |

Thank you for shopping with us!