

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00003  
Date: 11/2/2025, 11:22:10 AM

Customer: Kartik  
Phone: 9898900000

Items:

Name	Qty	Price	Total
	1	1800.00	1800.00
	1	1400.00	1400.00

Subtotal: 13200.00  
Discount: 10.00  
Total Amount: 13200.00  
Paid: 13000.00  
Status: PARTIAL

Thank you for shopping with us!