

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!