

# 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: 11800.00
			Discount: 10.00
			Total Amount: 11800.00
			Paid: 12000.00
			Status: PAID

Thank you for shopping with us!