## **Increff POS**

## INVOICE

Order ID: #45

Date: Oct 25, 2025 09:15

BILL TO
N/A

Phone: N/A

S.No	Item Description	Qty	Unit Price	Total
1	kit kat 23	1	Rs. 100.00	Rs. 100.00

**GRAND TOTAL** 

Rs. 100.00