## **Increff POS**

## INVOICE

 BILL TO
 Order ID: #46

 wefa
 Date: Oct 25, 2025 13:41

Phone: 235235

S.No	Item Description	Qty	Unit Price	Total
1	kit kat 23	3	Rs. 100.00	Rs. 300.00

**GRAND TOTAL** 

Rs. 300.00