

# My Retail Store

123 Main Street, City, State 000000  
Phone: +919999999999 | Email: shop@example.com

## INVOICE

Invoice #: BILL-20260212-811399  
Date: 12 Feb 2026  
Status: PENDING

## Bill To:

RUSHI  
Phone: 8857869924

#	Product Name	Qty	Price	Total
1	Basmati Rice 5kg	1	1349.00	1349.00

Subtotal: 1349.00

**TOTAL: 1349.00**

**Status: PENDING**

Due Date: 2026-02-13

Thank you for your business!