

# INVOICE

Invoice Number: INV-1758184217287

Date: 9/18/2025

Customer Name: Aswin

Customer Phone: 9902227821

No.	Item	Qty	Price	Total
1	Rice	1	150.00	150.00
2	Toor Dal	1	110.00	110.00
3	Sugar	1	145.00	145.00

Tax: 0%

Total: 1205.00

Thank you for your business!