

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00010

Date: 19/12/2025, 12:08:17 am

Customer: Bruce Banner

Phone: +91 9456789012

Items:

Name	Qty	Price	Total
	2	175.00	350.00
	1	135.00	135.00

Subtotal: ₹485.00

Discount: ₹0.00

Total Amount: ₹485.00

Paid: ₹0.00

Status: UNPAID

Thank you for shopping with us!