

# 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: 1485.00
			Discount: 10.00
			Total Amount: 1485.00
			Paid: 10.00
			Status: UNPAID

Thank you for shopping with us!