

Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00009

Date: 18/12/2025, 11:55:16 pm

Customer: Natasha Romanoff

Phone: +91 9567890123

Items:

Name	Qty	Price	Total
	1	84.00	84.00
	1	12.00	12.00

Subtotal: 196.00

Discount: 10.00

Total Amount: 196.00

Paid: 10.00

Status: UNPAID

Thank you for shopping with us!