

INVOICE

Invoice #: PV3CE0

Date: 08-11-2025 Time: 10:16:02

Bill To:

AVTAR SINGH
SECTOR 16 C55
NEW DELHI
Phone: 9998887776

Description	Qty	Rate	Amount
jalebi	1.0	600.00	600.00
DESI GHEE	1.0	750.00	750.00
RAJMA CHAWAL	2.0	500.00	1000.00

Grand Total: ₹2350.00

Amount in words: ***Two thousand three hundred and fifty rupees***

Last Balance: ₹0.00

Today's Balance: ₹0.00

Final Balance: ₹0.00

Final balance in words: ***Zero rupees***

Note:

This is a computer-generated invoice. Errors and omissions expected.

Thank you for your business!

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