

**Kottayam**  
**Mob : 9895716724**

**GSTIN : 32AAKFF5639G1ZF | FSSAI No :**  
**11324005000836**

## **INVOICE**

**Date: 19.06.2026**  
**Time: 04:52 PM**  
**Bill No: KTM012026001**

**Order Date: 19.06.2026**  
**Delivery: 20.06.2026**

<b>PRODUCT</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>
Puff Vanaspathi	20 n	2.00	40.00
Egg Puffs - Egg Puffs	20 n	22.00	440.00

<b>Subtotal</b>			<b>480.00</b>
<b>Advance</b>			<b>0.00</b>
<b>Discount</b>			<b>0.00</b>
<b>Total</b>			<b>480.00</b>

**Amount in Words : Four Hundred Eighty Rupees Only**

**Paid Amount : 480.00** **Total Items : 40**

**Build By : Super Admin**  
**Customer : test**  
**Phone : 0542474374**  
**Address : sdfsd**  
**Payment Mode : Cash**

**Please Consume This Product Before Its Expiry Date.**

**•• THANK YOU ••**