



sdfsdfsdf
Mob : 24324324

INVOICE

Date: **20.06.2026**
Time: **10:50 AM**
Bill No: **MG5612026074**

Order Date: **17.06.2026**
Delivery: **18.06.2026**

PRODUCT	QTY	RATE	TOTAL
3 Star Dates 40Gm	1 n	70.00	70.00

Subtotal			70.00
Advance			0.00
Discount			0.00
Total			70.00

Amount in Words : **Seventy Rupees Only**

Paid Amount : 70.00 **Total Items : 1**

Build By : Super Admin
Customer : asdadasd
Phone : 4544654
Address : sadsadsdf
Payment Mode : Cash

Please Consume This Product Before Its Expiry Date.

•• THANK YOU ••