

My Shop

kooka

Ph: 99877845 | Email: busdev@gmail.com

GSTIN: 88557445889

BILL TO:

Walk-in Customer

Ph: N/A

INVOICE

#INV-20260109-0059

Date: 2026-01-09 22:54:45

Counter: Main **Cashier:** System

BAR CODE SCANNER	1.0	2500.00	2950.00
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Scan to Pay via UPI

Thank you for your visit! Please come again.

Generated on 2026-01-09 22:54

Subtotal: ₹ 2500.00

Tax (GST): ₹ 450.00

Payable: ₹ 2950.00

Paid: ₹ 0.00

Due: ₹ 2950.00