



**Sold By: Service**  
55-A5

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## Invoice

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Walk-in Customer

**Invoice No:** SER\_43  
**Invoice Date:** 2025-08-28  
**Payment Date:** 2025-08-28  
**Order Type:** Walk-in Order  
**Token Number:** TKN119

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	16	3.00	0	3.00	48

**INVOICE AMOUNT IN WORDS**

Forty Rupees And Seventy Nine Paise Only

Sub Total: ₹48.00  
Delivery Charges: ₹12.00  
Rounded Off: 0  
**Grand Total: ₹41**

**Terms and Conditions**

for customer

This is a computer-generated invoice. No signature required.

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