

INVOICE

Invoice #: INVTONI790
Date: 2025-09-23

Bill To:

Name: Shafay
Address:
Contact: 43543534

Item	Quantity	Unit Price	Total
Cigratte	1	Rs 190.00	Rs 190.00
gfdgf	1	Rs 3000.00	Rs 3000.00
		Subtotal:	Rs 3190.00
		Tax:	Rs 319.00
		Discount:	Rs 0.00
		Total:	Rs 3509.00