FAZA STORE

LOT NO: 11363, RABARUGAS MAGU, HULHUM/ Ph:9993861, Mob:9993861

TIN:1149826GST501

Customer : Cash Customer

Address :

Contact No:

TIN No :

TAX INVOICE —

Bill No: FS/POSB/25/C1/2208

Bill Date: 08/05/2025

Cashier: MANAGER

SN	Item Description	Packing Type	Qty	Rate	GST	Amount
1	NAPKIN SOFT & COOL 100 PLY	NOS	3.00	9.26	2,22	27.78
n Words: thirty and xx / 100			Sub Total :			27.78
				Discount :		0.00
emarks:			Total GST:			2.22
			Plastic Bag Fee:		0.0000	
			Total Amount :		ount:	30.00
			Received Amount :		unt:	30.00
			Balance Amount :			0.00
			Balance Amount :			CASH
nera	ted By: M-POS v1.1	Print By: MANAGE	R 08/05/:	2025 8:49	:35PM	Page 1 of :