

TAX INVOICE

Invoice Number: INV-696FC6B7
Invoice Date: 21/01/2026
Order ID: 696fc6b7156a298d2d35163b
Payment: BankTransfer

Bill To:
Customer
efskp
ejpofs, 638052

Item	HSN	Price	Qty	Total
dfhr	5903	558.00	25	13950.00
Subtotal				13950.00
CGST (9%)				1255.50
SGST (9%)				1255.50
Total				16461.00

Thank you for your business.