



Fitnora Global Pvt. Ltd.
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TAX INVOICE

Invoice No: INV-0060
Date: 11/19/2025

Bill To:
Name: Tabassum Shaikh
Address: 823 , Basant Bahar Society Niljyoti
City: Pune
GSTIN: N/A

Product	Qty	Disc	MRP	Rate	Amount
1. Chocolate ... - 500 (gm)	2	5%	455.00	364.00	691.60

Total GST @18%: Rs.124.49
Total Amount: Rs.691.60

Payment Details
Mode of Payment: cash
Status: paid
Paid Amount: Rs.691.60
Pending Amount: Rs.0.00

Thank you! Order Again.
This is a system-generated invoice.

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