

# Invoice

Invoice #: INV-1755175717340  
Date: 14/08/2025  
Due Date: 14/08/2025  
Payment Terms: 0

Customer: Musavvir  
Phone: 8790013225

#	Item	Qty	Price	CGST %	SGST %	Discount %	Total
1	Syed Musavvir	1	550	0	0	0	550.00

Total: ₹550.00