Company Logo
Your Business Name
Address line 1City, Country
Phone: 000-000-000

## Invoice

Invoice No: INV-1756049628587 | Date: 30 Aug 2025 | Due: -

Payment Terms: -

| Customer Name: Unknown | Phone: - |
|------------------------|----------|
|------------------------|----------|

| S.No | Item                  | Qty | Price   | CGST (%) | SGST (%) | Discount (%) | Amount  |
|------|-----------------------|-----|---------|----------|----------|--------------|---------|
| 1    | Tynor Ankelet comfeel | 1   | ₹500.00 | 0%       | 0%       | 0%           | ₹500.00 |

| Subtotal       | 500.00 |  |  |
|----------------|--------|--|--|
| Total Discount | 0.00   |  |  |
| Total Tax      | 0.00   |  |  |
| Grand Total    | 500.00 |  |  |

Thank you for your business!