

# Invoice

Invoice No: **INV-1756112633418** | Date: 03 Sept 2025 | Due: -

Payment Terms: -

<b>Customer Name:</b> Unknown	<b>Phone:</b> -
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S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Ankelet comfeel	1	₹400.00	0%	0%	0%	₹400.00

Subtotal	400.00
Total Discount	0.00
Total Tax	0.00
Grand Total	400.00

Thank you for your business!