



**musavvir**  
MEHDIPATNAM GUDIMALKAPUR ROAD  
9948249786

Invoice

Invoice No: INV-1755895258597 | Date: 22 Aug 2025 | Due: -  
Payment Terms: -

Customer Name: syed	Phone: 08790013225
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S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	syed	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!