

Invoice

Invoice No: INV-1756112239912 | Date: 03 Sept 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor immobilizer	1	₹224.72	3%	3%	0%	₹238.20

Subtotal	224.72	
Total Discount	0.00	
Total Tax	13.48	
Grand Total	238.20	

Thank you for your business!