

Invoice

Invoice No: INV-1756112633402 | Date: 31 Aug 2025 | Due: -

Payment Terms: -

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

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Ankelet comfeel	1	₹400.00	0%	0%	15%	₹340.00

Subtotal	400.00
Total Discount	60.00
Total Tax	0.00
Grand Total	340.00

Thank you for your business!