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

## Invoice

Invoice No: INV-1756112633395 | Date: 30 Aug 2025 | Due: -

Payment Terms: -

Customer Name: syed	Phone: -
---------------------	----------

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	tynor lumbo	1	₹1200.00	0%	0%	0%	₹1200.00

Subtotal	1200.00
Total Discount	0.00
Total Tax	0.00
Grand Total	1200.00

Thank you for your business!