

Phone: 08790013225

Invoice

Invoice No: INV-1756046859034 | Date: 28 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

•	S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
	1	tynor	1	₹250.00	0%	0%	0%	₹250.00

Subtotal	250.00
Total Discount	0.00
Total Tax	0.00
Grand Total	250.00

Thank you for your business!