

# Invoice

Invoice No: INV-1756049549825 | Date: 24 Aug 2025 | Due: -

Payment Terms: -

<b>Customer Name:</b> syed	<b>Phone:</b> 8790013225
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S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Knee Cap	1	₹500.00	0%	0%	0%	₹500.00

<b>Subtotal</b>	500.00
<b>Total Discount</b>	0.00
<b>Total Tax</b>	0.00
<b>Grand Total</b>	500.00

Thank you for your business!