

Invoice

Invoice No: INV-1756049628580 | Date: 29 Aug 2025 | Due: -

Payment Terms: -

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

| S.No | Item | Qty | Price | CGST (%) | SGST (%) | Discount (%) | Amount |
|------|----------------|-----|---------|----------|----------|--------------|---------|
| 1 | Tynor Knee Cap | 1 | ₹500.00 | 0% | 0% | 0% | ₹500.00 |

| | |
|-----------------------|--------|
| Subtotal | 500.00 |
| Total Discount | 0.00 |
| Total Tax | 0.00 |
| Grand Total | 500.00 |

Thank you for your business!