

Phone: 08790013225

Invoice

Invoice No: INV-1755945741546 | Date: 23 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	syed	1	₹400.00	5%	5%	15%	₹374.00

Subtotal	400.00
Total Discount	60.00
Total Tax	34.00
Grand Total	374.00

Thank you for your business!