

## Invoice

Invoice No: INV-1756112239922 | Date: 01 Oct 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Ankelet comfeel xxl	1	₹400.00	3%	3%	20%	₹320.00

Subtotal	400.00	
Total Discount	80.00	
Total Tax	18.11	
Grand Total	400.00	

Thank you for your business!