

Invoice

Invoice No: INV-1756112239917 | Date: 03 Sept 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

| S.No | Item | Qty | Price | CGST (%) | SGST (%) | Discount (%) | Amount |
|------|-------------------|-----|---------|----------|----------|--------------|---------|
| 1 | Tynor immobilizer | 1 | ₹400.00 | 3% | 3% | 15% | ₹340.00 |

| Grand Total | 340.00 | | |
|----------------|--------|--|--|
| Total Tax | 19.25 | | |
| Total Discount | 60.00 | | |
| Subtotal | 340.00 | | |

Thank you for your business!