

Invoice

Invoice No: **INV-1756112633417** | Date: 02 Sept 2025 | Due: -

Payment Terms: -

Customer Name: Syed Musavvir	Phone: 8790013225
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S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Ankelet comfeel	1	₹500.00	0%	0%	15%	₹425.00

Subtotal	500.00
Total Discount	75.00
Total Tax	0.00
Grand Total	425.00

Thank you for your business!