Company Logo
Your Business Name
Address line 1City, Country
Phone: 000-000-000

Invoice

Invoice No: INV-1756048042762 | Date: 24 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown	Phone: -
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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			
Grand Total	500.00		

Thank you for your business!