



musavvir

MEHDIPATNAM GUDIMALKAPUR ROAD
Phone: 9948249786

Invoice

Invoice No: **INV-1756112239910** | Date: 03 Sept 2025 | Due: -
Payment Terms: -

Customer Name: Unknown	Phone: -
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S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	tynor	1	₹500.00	0%	0%	0%	₹500.00

Subtotal	500.00
Total Discount	0.00
Total Tax	0.00
Grand Total	500.00

Thank you for your business!