

Phone: 08790013225

Invoice

Invoice No: INV-1755946331500 | Date: 23 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Syed Musavvir	1	₹550.00	5%	5%	15%	₹514.25

Subtotal	550.00
Total Discount	82.50
Total Tax	46.75
Grand Total	514.25

Thank you for your business!