

Invoice

Invoice No: INV-1756112239915 | 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%	0%	₹400.00

Subtotal	400.00	
Total Discount	0.00	
Total Tax	22.64	
Grand Total	422.64	

Thank you for your business!