

Invoice

Invoice #: INV-1755175539447
Date: 14/08/2025
Due Date: 14/08/2025
Payment Terms: 0

Customer: Musavvir
Phone: 8790013225

#	Item	Qty	Price	CGST %	SGST %	Discount %	Total
1	Syed Musavvir	1	550	0	0	0	550.00

Total: ₹550.00