



musavvir
MEHDIPATNAM GUDIMALKAPUR ROAD
Phone: 9948249786

Invoice

Invoice No: **INV-1756112239918** | 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%	15%	₹340.00

Subtotal	340.00
Total Discount	60.00
Total Tax	19.25
Grand Total	340.00

Thank you for your business!