

Invoice

Invoice No: INV-1756048533940 | Date: 24 Aug 2025 | Due: -

Payment Terms: -

Customer Name: syed	Phone: -
----------------------------	-----------------

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Knee Cap	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!