

Invoice

Invoice #:
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