Company Logo
Your Business Name
Address line 1City, Country
Phone: 000-000-000

Invoice

Invoice No: INV-1756112633384 | Date: 29 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	tynor lumbo	1	₹1200.00	0%	0%	0%	₹1200.00

Subtotal	1200.00		
Total Discount	0.00		
Total Tax	0.00		
Grand Total	1200.00		

Thank you for your business!