

# Invoice

Invoice No: INV-1756112633359 | Date: 25 Aug 2025 | Due: -

Payment Terms: -

|                            |                 |
|----------------------------|-----------------|
| <b>Customer Name:</b> syed | <b>Phone:</b> - |
|----------------------------|-----------------|

| S.No | Item                  | Qty | Price   | CGST (%) | SGST (%) | Discount (%) | Amount  |
|------|-----------------------|-----|---------|----------|----------|--------------|---------|
| 1    | Tynor Ankelet comfeel | 1   | ₹400.00 | 0%       | 0%       | 0%           | ₹400.00 |

|                       |        |
|-----------------------|--------|
| <b>Subtotal</b>       | 400.00 |
| <b>Total Discount</b> | 0.00   |
| <b>Total Tax</b>      | 0.00   |
| <b>Grand Total</b>    | 400.00 |

Thank you for your business!