

Invoice

Invoice No: INV-1756112633354 | Date: 25 Aug 2025 | Due: -

Payment Terms: -

Customer Name: syed	Phone: 8790013225
----------------------------	--------------------------

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

Subtotal	400.00
Total Discount	0.00
Total Tax	0.00
Grand Total	400.00

Thank you for your business!