

Invoice

Invoice No: INV-1756112633371 | Date: 25 Aug 2025 | Due: -

Payment Terms: -

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

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Tynor Knee Cap Size M	1	₹600.00	0%	0%	0%	₹600.00

Subtotal	600.00
Total Discount	0.00
Total Tax	0.00
Grand Total	600.00

Thank you for your business!