

Invoice

Invoice No: INV-1756112633392 | Date: 30 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!