

Phone: 08790013225

Invoice

Invoice No: INV-1755946081630 | Date: 23 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown Phone: -

| S.No | Item | Qty | Price | CGST (%) | SGST (%) | Discount (%) | Amount |
|------|---------------|-----|---------|----------|----------|--------------|---------|
| 1 | Syed Musavvir | 1 | ₹550.00 | 5% | 5% | 15% | ₹514.25 |

| Subtotal | 550.00 |
|----------------|--------|
| Total Discount | 82.50 |
| Total Tax | 46.75 |
| Grand Total | 514.25 |

Thank you for your business!