

Invoice

Invoice No: INV-1756112633384 | Date: 29 Aug 2025 | Due: -

Payment Terms: -

Customer Name: Unknown	Phone: -
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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!