

# Invoice

Invoice No: INV-1755691723686 | Date: 20 Aug 2025 | Due: -

Payment Terms: -

<b>Customer Name:</b> syed	<b>Phone:</b> 08790013225
----------------------------	---------------------------

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	Syed Musavvir	1	₹550.00	0%	0%	0%	₹550.00

<b>Subtotal</b>	550.00
<b>Total Discount</b>	0.00
<b>Total Tax</b>	0.00
<b>Grand Total</b>	550.00

Thank you for your business!