

Invoice

Invoice No: INV-1755895322402 | Date: 22 Aug 2025 | Due: -

Payment Terms: -

Customer Name: syed Phone: 08790013225

S.No	Item	Qty	Price	CGST (%)	SGST (%)	Discount (%)	Amount
1	syed	1	₹300.00	0%	0%	0%	₹300.00

Subtotal	300.00
Total Discount	0.00
Total Tax	0.00
Grand Total	300.00

Thank you for your business!