



Invoice

Invoice Number:

ataeb158178

Invoice Date:

2023/2/21

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

SI.no	Product Name	Price	Quantity	Total
0	FLINTAN	Rs.8490	1	Rs.8490
		Subtotal		Rs.7938.15