



Invoice

Invoice Number:

8mye2803464

Invoice Date:

2023/2/21

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

SI.no	Product Name	Price	Quantity	Total
0	SONGESAND	Rs.18990	5	Rs.94950
		Subtotal		Rs.104445