



Invoice

Invoice Number:

5at0f225448

Invoice Date:

2023/2/25

Sreeyesh

Nivedyam,cheruplassery,Palakkad Palakkad, Kerala, India- 679606

7896859400

| SI.no | Product Name | Price | Quantity | Total |
|-------|--------------|----------|----------|----------|
| 0 | LANGFJALL | Rs.15490 | 1 | Rs.15490 |
| | | Subtotal | | Rs.17039 |