



Invoice

Invoice Number:

10cx7878602

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	1	Rs.18990
		Subtotal		Rs.19844.55