



## Invoice

Invoice Number:

Invoice Date:

bawdy417148

2023/2/21

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

SI.no	Product Name	Price	Quantity	Total
0	KLIPPAN	Rs.21990	1	Rs.21990
1	NODELAND	Rs.15990	1	Rs.15990
		Subtotal		Rs.41778