



Invoice

Invoice Number:

n4fyt858674

Invoice Date:

2023/2/21

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

SI.no	Product Name	Price	Quantity	Total
0	LANGFJALL	Rs.15490	1	Rs.15490
		Subtotal		Rs.15335.1