



Invoice

Invoice Number:

Invoice Date:

1z8hn753403

2023/2/21

Sreeyesh

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

7896859400

Sl.no	Product Name	Price	Quantity	Total
0	HATTEFJÄLL	Rs.20990	1	Rs.20990
1	HAUGA	Rs.22990	1	Rs.22990
		Subtotal		Rs.48378