



Invoice

Invoice Number:

aetpo246827

Invoice Date:

2023/2/20

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

Total	Quantity	Price	Product Name	SI.no
Rs.20990	1	Rs.20990	GAMMALBYN	0
Rs.21703.66		Subtotal		