



Invoice

Invoice Number:

Invoice Date:

sgug1705605

2023/2/20

jarin

Meethal house,panniyannur Kannur, Kerala, India- 670671

+91 9567857854

Sl.no	Product Name	Price	Quantity	Total
0	FLINTAN	Rs.8490	1	Rs.8490
1	RAKKESTAD	Rs.9990	1	Rs.9990
		Subtotal		Rs.20328