



INVOICE

PIXACRAFT

Iritty 670704
Phone: 940026706
Email: noelmedoor@gmail.com

Bill To:

Name: Noel Varghese
Phone: 9400226706

Invoice Number: 25030103

Date: 2025-03-02 00:24:05 IST
User ID: 2501

#	Item Description	Quantity	Rate	Amount
1	Anaa	4.0	Rs.3.00	Rs.12.00
Total:				Rs.12.00

Terms & Notes:

Thank You Noel Varghese for your support :)