



From, Customer Name: sas

Increff Customer Phone: 3958639452

Enzyme Tech Park Invoice: # 172

18th Cross, 6th Main Rd Invoiced Date 23-01-2023

Sector 6, HSR Layout, Invoiced Time 15:45:44

Karanataka

Bangaluru - 560102

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	126	prod1	1	120.0	120
Total					120.0