



INVOICE

From ,
Increff
Enzyme Tech Park
18th Cross, 6th Main Rd
Sector 6, HSR Layout,
Bangaluru - 560102
Karanataka

Customer Name : Aayush maurya
Customer Phone : 9119823766
Invoice ID : #169
Invoiced Date 24-01-2023
Invoiced Time 10:33:22

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	105	prod1	1	120.0	120.0
2	106	prod2	2	1204.56	2409.12
3	107	prod3	1	1008.98	1008.98
4	108	prod4	4	123.45	493.8
5	109	prod5	2	110.34	220.68
6	110	prod6	2	78.46	156.92
7	111	prod7	2	10.34	20.68
8	112	prod8	1	1.0	1.0
9	113	prod9	1	1.0	1.0
10	114	prod10	1	1.0	1.0
11	115	prod11	1	1.0	1.0
12	116	prod12	1	1.0	1.0
13	117	prod13	1	1.0	1.0
14	118	prod14	1	1.0	1.0

S.No.	ItemId	Product	Quantity	Unit Price	Total
15	119	macbook air	1	1.0	1.0
16	120	m15 5g	1	1.0	1.0
17	121	52 inch tv	1	1.0	1.0
18	122	wireless_mouse	1	1.0	1.0
19	123	wireless_mouse	1	1.0	1.0
Total Bill Amount :-					Rs. 4442.18