



INVOICE

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

Customer Name : Checker
Customer Phone : 5890572905
Invoice ID : #182
Invoiced Date 26-01-2023
Invoiced Time 13:23:05

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	143	prod1	1	1327.0	1327.0
2	144	prod2	2	120.46	240.92
Total Bill Amount :-					Rs. 1567.92