



# INVOICE

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

**Customer Name :** Sdasfd  
**Customer Phone :** 4365473573  
**Invoice ID :** #177  
**Invoiced Date** 24-01-2023  
**Invoiced Time** 12:54:20

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	136	prod2	1	32.66	32.66
Total Bill Amount :-					Rs. 32.66