



INVOICE

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

Customer Name : A
Customer Phone : 2142342342
Invoice ID : #174
Invoiced Date 24-01-2023
Invoiced Time 12:24:55

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	132	prod1	1	20.55	20.55
Total Bill Amount :-					Rs. 20.55