



INVOICE

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

Customer Name : Dad
Customer Phone : 5238423945
Invoice ID : #179
Invoiced Date 24-01-2023
Invoiced Time 12:46:57

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	138	prod1	12	213.0	2556.0
Total Bill Amount :-					Rs. 2556.0