

## **INVOICE**

From , Customer Name : Hello customer

Increff Customer Phone: 1323534645

Enzyme Tech Park Invoice ID: #183

18th Cross, 6th Main Rd Invoiced Date 26-01-2023

Sector 6, HSR Layout, Invoiced Time 13:41:06

Karanataka

Bangaluru - 560102

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	145	prod1	1	242.0	242.0
Total Bill Amount :-					Rs. 242.0

**INCREFF** - Building Excellence : *Have a nice Day!!*