



# INVOICE

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

**Customer Name :** Aashish  
**Customer Phone :** 5893497358  
**Invoice ID :** #101  
**Invoiced Date :** 2023-02-05  
**Invoiced Time :** 13:11:25

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	1	shoes	1	1042.43	1042.43
Total Bill Amount :-					Rs. 1042.43