



INVOICE

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

Customer Name : Aayush
Customer Phone : 5834593745
Invoice ID : #107
Invoiced Date : 2023-02-02
Invoiced Time : 11:02:01

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	10	aa	1	17.43	17.43
Total Bill Amount :-					Rs. 17.43