



INVOICE

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

Customer Name : Abhishek
Customer Phone : 8572935426
Invoice ID : #102
Invoiced Date : 2023-02-05
Invoiced Time : 13:20:39

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	2	shoes	3	1020.20	3060.60
Total Bill Amount :-					Rs. 3060.60