



From , Customer Name : Suprit

Increff Customer Phone: 3456788887

Enzyme Tech Park Invoice ID: #181

18th Cross, 6th Main Rd Invoiced Date 24-01-2023

Sector 6, HSR Layout, Invoiced Time 19:42:58

Karanataka

Bangaluru - 560102

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	142	prod1	1	12.0	12.0
Total Bill Amount :-					Rs. 12.0

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