



INVOICE

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

Customer Name : Chaitanya
Customer Phone : 2384723864
Invoice : # 173
Invoiced Date 23-01-2023
Invoiced Time 23:44:31

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	127	prod1	1	10.0	10.0
2	128	prod2	4	120.23	480.92
3	129	prod3	2	34.75	69.5
4	130	prod4	2	120.45	240.9
5	131	prod5	2	86.35	172.7
Total Bill Amount :-					Rs. 974.02