



INVOICE

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

Customer Name : Aa
Customer Phone : 2132353453
Invoice ID : #184
Invoiced Date 26-01-2023
Invoiced Time 13:45:06

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	146	prod1	1	12.0	12.0
Total Bill Amount :-					Rs. 12.0