



INVOICE

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

Customer Name : Da
Customer Phone : 4236534634
Invoice ID : #178
Invoiced Date 24-01-2023
Invoiced Time 12:51:56

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	137	prod1	2	3534.0	7068.0
Total Bill Amount :-					Rs. 7068.0