



INVOICE

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

Customer Name : Aman
Customer Phone : 9537845742
Invoice ID : #105
Invoiced Date : 2023-02-03
Invoiced Time : 12:26:24

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	9	bhujia	1	45.75	45.75
2	10	shoes1	1	899.99	899.99
Total Bill Amount :-					Rs. 945.74