INVOICE

From Customer etqew

Increff Name: 1267465364

Enzyme Tech Park Customer 160

18th Cross, 6th Main Rd Phone: 23-01-2023

Sector 6, HSR Layout, Invoice: # 13:23:40

Bangaluru - 560102, Invoiced Date

Karanataka Invoiced Time

S.No.	ItemId	Product	Quantity	Unit Price	Total
1	95	prod1	1	120.54	120.54
Total					120.54