

INVOICE / BILL - HARDWARE

Supplier: BuildPro Hardware

Customer: Manish Patel

Date: 2024-05-02

GST Number: 77mnopq3456A1Z5

Receipt Number: INV-99999

Item	Qty	Price
hammer	1	350.00
wrench	2	299.00
drill	1	2999.00

TOTAL: 3947.00