

c/o Increff
Sector 6, HSR Layout
Bengaluru

Invoice # 2
Invoice Date 2023-01-20T15:25:05

ID	Name	QTY	AMOUNT
2	zoom	1	4500.0
3	iphone 14	1	100000.0
4	bravia 234	1	45000.0
Total			149500.0