



VISID

MANNATHKANDI, East Nadakave,
PM.Kutty rd, Eranhipalam P.O
GSTIN : ASKNFJAN3243243243
Mobile: 08921349921

INVOICE

Billing Address:

Invoice Number: VISHNU_MK

Invoice Date: 2025-06-07

Order ID: 740215501033_VISHNU_MK

Order Date: 2025-06-07

Payment Method: -

Product	Qty	Rate	Item Total
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Grand Total: 10.00