

**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: 740280116963\_VISHNU\_MK

Order Date: 2025-06-07

Payment Method: -

Product	Qty	Rate	Item Total
p1	1	12.00	12.00

**Grand Total: 12.00**

In Words: Rupees Two Only