

**VISID**

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

INVOICE

Billing Address:

Jishnu Mk
PM Kutty Road
MannathKandi
9809800536

Invoice Number: Jishnu_Mk
Invoice Date: 2025-06-06
Order Number: -
Order Date: 2025-06-06
Payment Method: -

Product	Qty	Rate	Item Total
p1	1	12.00	12.00

Grand Total: 12.00