

**VISID**

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

INVOICE

Billing Address:

Invoice Number: Jishnu_Mk

Invoice Date: 2025-06-07

Order_N17480.0001062_Jishnu_Mk

Order Date: 2025-06-07

Payment Method: -

Product	Qty	Rate	Item Total
p1	50	12.00	1100.00
p3	60	123.00	1738.00

Grand Total: 17480.00

In Words: Rupees Seven Thousand Four Hundred and Eighty Only