

**VISID**

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

# INVOICE

**Billing Address:**

VISHNU MK  
MANNATHKANDI, East Nadakave,  
PM.Kutty rd, Eranhipalam P.O  
  
08921349921

Invoice Number: VISHNU\_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**