

**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: 740215692721_VISHNU_MK

Order Date: 2025-06-07

Payment Method: -

Product	Qty	Rate	Item Total
p1	1	12.00	12.00

Grand Total: 12.00