

**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

order140215809810_VISHNU_MK

Order Date: 2025-06-07

Payment Method: -

Product	Qty	Rate	Item Total
p1	1	12.00	12.00
p2	1	132.00	132.00

Grand Total: 134.00