

**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: 2025-06-07
Order Number: -
Order Date: 2025-06-07
Payment Method: -

Product	Qty	Rate	Item Total
p1	1	12.00	12.00
104 CAP 1206 100nF 50V	1	11.10	11.10

Grand Total: 13.10