



INVOICE

Issued by: Hardware Shop
Issued to: Pinky
Invoice number: 58611537-0bb4-41c9-933b-f9e2114398d7
Invoice date: 2021-06-26
Customer Phone No: 9448445878

Invoice issued for performed Akshatha for 2021-06-26

Amount including GST:	INR 90
Products:	Quantity:
Lawnmover	1
Total amount:	INR 90

Return will only be excepted only after the purchase of item within 2 days

Any issues please contact Ashwini & Shantheri

In case of any questions, contact info@thebestcompany.com