



INVOICE

Issued by: Hardware Shop
Issued to: Samee
Invoice number: 719771a1-7ac9-4188-a093-a43251da3e38
Invoice date: 2021-06-22
Customer Phone No: 7894561234

Invoice issued for performed Akshatha for 2021-06-22

Amount including GST:	INR 100
Products:	Quantity:
Lawnmover	1
Shit	10
Total amount:	INR 100

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