



INVOICE

Issued by: Hardware Shop
Issued to: anu
Invoice number: cf94f591-18ca-4ac5-ba2b-91bceabc1201
Invoice date: 2021-06-06
Customer Phone No: 898785868451

Invoice issued for performed Akshatha for 2021-06-06

Amount including GST: INR 40
Products: Quantity:
Toolbox 1
Total amount: INR 40

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