



# INVOICE

Issued by: Hardware Shop  
Issued to: Chaitra  
Invoice number: 958f40d9-0f79-4956-b609-7aa8196edb81  
Invoice date: 2021-06-19  
Customer Phone No: 9449717548

Invoice issued for performed Akshatha for 2021-06-19

Amount including GST: INR 400  
Products: Quantity:  
Toolbox 10  
Total amount: INR 400

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](mailto:info@thebestcompany.com)