



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: 53ebb2bc-452c-493c-b3e3-633d96f4ad20
Invoice date: 2021-07-17
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-07-17

Amount including GST: INR 80
Products: Quantity:
Fork 2
Total amount: INR 80

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