



# INVOICE

Issued by: Hardware Shop  
Issued to: Shantheri Shenoy  
Invoice number: 64a9d58d-4e17-4113-98c7-068f8b4d88f7  
Invoice date: 2021-06-22  
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-06-22

Amount including GST:	INR 110
Products:	Quantity:
Lawnmover	1
Shit	1
Total amount:	INR 110

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)