



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: 231b6cf3-6361-429a-b665-2e73b69bc814
Invoice date: 2021-07-17
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-07-17

Amount including GST: INR 23
Products: Quantity:
Lawnmover 1
Total amount: INR 23

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