



INVOICE

Issued by: Hardware Shop
Issued to: kruti
Invoice number: ad4aa189-c349-49b4-a058-58ecbd25e6a4
Invoice date: 2021-06-06
Customer Phone No: 4859671234

Invoice issued for performed Akshatha for 2021-06-06

Amount including GST: INR 20
Products: Quantity:
Magnet 1
Total amount: INR 20

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