



INVOICE

Issued by: Hardware Shop
Issued to: Akki
Invoice number: 259ba5b2-ed9f-4865-8ccc-a8c6e5069b37
Invoice date: 2021-06-06
Customer Phone No: 4879561234

Invoice issued for performed Akshatha for 2021-06-06

Amount including GST:	INR 90
Products:	Quantity:
Lawnmover	1
Total amount:	INR 90

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