



INVOICE

Issued by: Hardware Shop
Issued to: Riyaaa
Invoice number: f5401fbd-6aaa-4dd2-99c9-7ecb4a69b579
Invoice date: 2021-06-22
Customer Phone No: 4587961235

Invoice issued for performed Akshatha for 2021-06-22

Amount including GST:	INR 91
Products:	Quantity:
Lawnmover	1
Shit	1
Total amount:	INR 91

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