



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: a948572d-9b89-42fb-88ad-bdd6ba149cd0
Invoice date: 2021-06-22
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-06-22

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