



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: a770bd5a-b0c9-4278-ab99-0b8b603c5ed1
Invoice date: 2021-07-17
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-07-17

Amount including GST: INR 240
Products: Quantity:
Driver 12
Total amount: INR 240

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