



# INVOICE

Issued by: Hardware Shop  
Issued to: Asha  
Invoice number: a5621763-2c6f-48b6-b3b8-2672eec90d72  
Invoice date: 2021-06-22  
Customer Phone No: 4785123645

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](mailto:info@thebestcompany.com)