



# INVOICE

Issued by: Hardware Shop  
Issued to: Shreya  
Invoice number: a55244cf-9bd8-4093-a84d-73c7e55588f8  
Invoice date: 2021-06-06  
Customer Phone No: 9895967475

Invoice issued for performed Akshatha for 2021-06-06

Amount including GST: INR 10  
Products: Quantity:  
Spoon 1  
Total amount: INR 10

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)