



INVOICE

Issued by: Hardware Shop
Issued to: Renu
Invoice number: 596996bd-656d-4418-8f91-e677c992dc7b
Invoice date: 2021-06-06
Customer Phone No: 9449717197

Invoice issued for performed Ashika for 2021-06-06

Amount including GST: INR 20
Products: Quantity:
Magnet 1
Total amount: INR 20

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