



INVOICE

Issued by: Hardware Shop
Issued to: Shaysh
Invoice number: da2bab25-e577-4f8c-a5fa-a472b722bef7
Invoice date: 2021-06-22
Customer Phone No: 8456971235

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