



# INVOICE

Issued by: Hardware Shop  
Issued to: Siya  
Invoice number: d3f425f3-b355-481c-bc58-09dcc1c76fbb  
Invoice date: 2021-06-22  
Customer Phone No: 879456231

Invoice issued for performed Akshatha for 2021-06-22

Amount including GST:	INR 92
Products:	Quantity:
Lawnmover	1
Shit	2
Total amount:	INR 92

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)