



INVOICE

Issued by: Hardware Shop
Issued to: Keerthi
Invoice number: 4499d686-5c72-403d-98f7-2b23e1ac2e19
Invoice date: 2021-06-06
Customer Phone No: 78797675743

Invoice issued for performed Ashika for 2021-06-06

Amount including GST: INR 40
Products: Quantity:
Toolbox 1
Total amount: INR 40

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