



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: 4a01262b-83d4-4eb2-965c-b3348897716b
Invoice date: 2021-06-22
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-06-22

| | |
|-----------------------|-----------|
| Amount including GST: | INR 91 |
| Products: | Quantity: |
| Lawnmover | 1 |
| Shit | 1 |
| Total amount: | INR 91 |

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