



INVOICE

Issued by: Hardware Shop
Issued to: Shantheri Shenoy
Invoice number: f32a17b7-bda0-428c-8246-092713d21291
Invoice date: 2021-07-06
Customer Phone No: +916361737546

Invoice issued for performed Akshatha for 2021-07-06

Amount including GST: INR 24
Products: Quantity:
Lawnmover 1
Total amount: INR 24

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