

Date: 14-05-2025 11:40:11 AM

Invoice Number: f9784b23-ed58-4743-870c-0a047bcb4ad0

Item	Quantity	UnitPrice	TotalPrice
Hi1	1	11.0000	11.0000

Total: 11.0000

Amount Paid: 1231.0000

Payment Mode: Cash

Customer Details

Name: Karthik Reddy

Address: Vinayaka pg,1st floor, Eshwara Layout, Indiranagar 1st stage. Opposite to CITI NEST

Phone: 8309444929