Customer Name: neena k

Customer Email: neena@gmail.com

Customer GST: 11AAAAA1111A1ZB

Customer place of supply: [KL]-Kerala

Invoice Date: Feb. 24, 2024

Due Date: Feb. 24, 2024

#	Product	HSN	TAX	Quantity	Price	Status
1	PEN	567543	12	1	15.0	None