

c/o Increff
Sector 6, HSR Layout
Bengaluru

Invoice # 3
Order Date 2023-02-03 10:23
Invoice Date 2023-02-06 16:30

ID	Name	QTY	Unit Price	AMOUNT
5	thunder	7	183.0	1281.0
6	solid-black	11	231.0	2541.0
Total				3822.0