

c/o Increff
Sector 6, HSR Layout
Bengaluru

Invoice # 102
Order Date 2023-02-13 16:40
Invoice Date 2023-02-15 11:20

ID	Name	QTY	Unit Price	AMOUNT
152	black-round	123	235.0	28905.0
153	green-plastic	32	325.0	10400.0
Total				39305.0