



INVOICE

Kanaka Arya
Laxmi Darshan, Bajaj Road, Vile Parle (west)
400056, Mumbai
INDIA

Ayush Kumar
B-143 A Vishwas Park, Uttam Nagar
110059, New Delhi
Delhi

Invoice Number: 2020.0001
Invoice Date: 2020-12-
08T06:45:40.044Z

Products	Quantity	Price	Total
NATRAJ	1	\$ 60.51	\$ 60.51

Subtotal: \$ 60.51

Total: \$ 60.51

Please Keep the Invoice safe for future grievances