

INVOICE

Invoice Date: 18-04-2023 Invoice No.: Su/23-24/04/93 Track Id: Su180423112615t ApplyFor: Attestation

Bill To Name: Miss. Dhruvi Mobile No: 9653214523 Email: dhruvidhameliya.tls@g mail.com Address: gdfgfd

Ship To Name: Miss. Dhruvi Mobile No: 9653214523 Email: dhruvidhameliya.tls@gmail.com

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#	Name & Documents	Type Of Attestation	HSN/SAC	Qty	Rate	Amount
1	Dr. sdfsdf (India) Aadhar Card Additional Qualification Certificate Agency Agreement	English Translation	46546	3	1000	3000
Total In Words: Nineteen Thousand				SubTotal 3000		
				Net Amount Before Tax 3		
				Embassy Fees 16000 Net Amount In INR 19000		
				Net Amount In INR		
Terms & Conditions :-				For Excellent Apostille Services,		
Terms & condition test MyTC				Julhorized Signature		
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