



Mr. Vinay Arora

UNIVEST STOCK BROKING PRIVATE LIMITED

Invoice #: 211

Date: 03.12.2024

Ecoworks
Gandhinagar

Payment Invoice

| Id | Item | Charges | Total Days | Discount | Total Price |
|----|---|---------|------------|--------------|-------------|
| 1 | 1 Seat with Registration - December 2024 | 4500.00 | 1 | 0 | 4500.00 |
| | | | | Total | INR 4500.00 |

Thank you for having business with us!