



Mr. Vinay Arora

UNIVEST STOCK BROKING PRIVATE LIMITED

Invoice #: 140

Date: 11.04.2024

Ecoworks
Gandhinagar

Payment Invoice

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

Thank you for having business with us!