



Mr. Vinay Arora

UNIVEST STOCK BROKING PRIVATE LIMITED

Invoice #: 141

Date: 11.04.2024

Ecoworks  
Gandhinagar

## Payment Invoice

Id	Item	Charges	Total Months	Discount	Total Price
1	Agreement Stamping	1500.00	1	0	1500.00
				<b>Total</b>	INR 1500.00

Thank you for having business with us!