

INVOICE

Invoice No :		00034		Invoice Date :		28/02/2024				
Sanjeev Divekar 2nd Floor Tilak Road Dombivali, Gujarat 421201,										
Sr. No.		Particulars		Qty		Rate		Amount		
1		Aarogya Mahua Gond Laddu 300Gm		1		₹350.00		₹350.00		
							Total		₹350.00	
Rupees in Words : Three Hundred And Fifty Rupees										