

INVOICE

Invoice No :		00036		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									