

INVOICE

Invoice No :		00035		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							