



# INVOICE

**BILLED TO:**

Nitesh Kumar  
+919997016578  
Mathura Mathura  
Uttar Pradesh, 281004  
GST IN: 03AARFT8662Q1Z5

Invoice No. **0**

18-01-2025

Items	Quantity	Unit Price	Total
Non Veg Kit	1	Rs. 999.00	Rs. 999.00
Total Items : 1		Subtotal :	Rs. 2997.00
		Shipping :	+ Rs. 0.00
		<b>Total :</b>	<b>Rs. 3536.46</b>