

INVOICE

INVOICE NO: LS867059

DATE: 3/7/2025

DUE DATE: 3/7/2025

ISSUED TO:

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Ashutosh Dafedar			
Money Plant Variegated With ashutoshdafedar33@gmail.com Hanging Pot	1999	1	1999
08217568485	SUBTOTAL		1999.00
1170/B ward shri darshan doulat apt mangalwar kolhapur, Kolhapur	Tax (10%)		
Maharashtra, 416003			199.90
	Shipping		
			110
	TOTAL		11108.90

Authorized Signature