

INVOICE

**Invoice to:**

Nisha
Narol
7486984607

Invoice No: 3
Date: 14-07-2025

| No. | Item Description | Qty | HSN | Price | Total |
|-----|-----------------------|-----|--------|--------|--------|
| 1 | Microwave overheating | 1 | 786543 | 299.00 | 299.00 |
| 2 | Light on/off Issue | 1 | 786543 | 299.00 | 299.00 |

Thank you for your purchasing !!!

Address:

B-405, World trade tower, nr. Sanand Chokdi,
S.G Highway, Makarba, Ahmedabad, 380000

Email: auraclap@auraclap.com

Sub Total:598.00
Tax (18%):107.64
Total:705.64
Discount:0.00
Net Amount:706

Authorised Sign