



INVOICE

A/3/19 AMRAPALI APT
B/H SUKHIPURA BUS STOP
NEW SHARDA MANDIR ROAD
PALDI, AHMEDABAD 380007
6359069699

INVOICE #	DATE
20241228	24-12-24

BILL TO

Kavisha Parikh

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Rose	2	150	300.00
Sunflower	1	150	150.00
Tulip	1	150	150.00
TOTAL			₹ 600.00

Rupees in words : Six hundred only

s

This is computer generated invoice