



# INVOICE

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

INVOICE #	DATE
20241230	02-01-25

## BILL TO

Mayank Bhootra

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sunflower pot	1	250	250.00
TOTAL			₹ 250.00

**Rupees in words :** Two hundred and fifty only

*This is computer generated invoice*