



INVOICE

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

INVOICE #	DATE
21	20-08-24

BILL TO

Krishita Kamnani

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pookie keychain	1	75	75.00
TOTAL			₹ 75.00

Rupees in words : Seventy five only

This is computer generated invoice