



INVOICE

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

INVOICE #	DATE
20241123	09-11-24

BILL TO

Prashant Dhameja

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sunflower keychain	1	100	100.00
Rose keychain	1	100	100.00
Rose	2	150	300.00
TOTAL			₹ 500.00

Rupees in words : Five hundred only

This is computer generated invoice