



INVOICE

Hetvi Shah

6359069699

INVOICE #

DATE

20250745

02-08-25

BILL TO

Shrutiyy Gghiya

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---------------------------|-----|--------------|-----------------|
| Strawberry Daisy keychain | 1 | 250 | 250.00 |
| | | TOTAL | ₹ 250.00 |

Rupees in words : Two Hundred and Fifty only

This is computer generated invoice