



INVOICE

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

INVOICE #	DATE
21	26-10-24

BILL TO
Jaymee Akruwala

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Kitty earphones pouch	1	200	200.00
TOTAL			₹ 200.00

Rupees in words : Two hundred only

This is computer generated invoice