



INVOICE

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

INVOICE #	DATE
20250442	04-05-25

BILL TO

Kritika

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Flower earrings	2	100	200.00
TOTAL			₹ 200.00

Rupees in words : Two hundred only

This is computer generated invoice