



INVOICE

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

| INVOICE # | DATE |
|-----------|----------|
| 20250132 | 22-06-25 |

BILL TO

Poyani Shah

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------------------|-----|------------|------------|
| Tote bag | 3 | 1000 | 3,000.00 |
| Rose hair tie | 6 | 100 | 600.00 |
| Sunflower hair tie | 6 | 100 | 600.00 |
| Flower hair tie | 6 | 100 | 600.00 |
| Bow hair tie | 6 | 100 | 600.00 |
| Rose keychain (Complementary) | 1 | 0 | - |
| TOTAL | | | ₹ 5,400.00 |
| Advance | | | 300 |
| NET PAYABLE | | | ₹ 5,100.00 |

Rupees in words : Five Thousand and One Hundred only

This is computer generated invoice