



INVOICE

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

INVOICE #	DATE
16	21-09-24

BILL TO

Sakshi Agrawal

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Thong bookmark	1	200	200.00
Courier charges	1	40	40.00
TOTAL			₹ 240.00

Rupees in words : Two Hundred and Forty Only

This is computer generated invoice