



INVOICE

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

INVOICE #	DATE
20250335	23-03-25

BILL TO

Rinku Shah

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sunflower Bagcharm	1	100	100.00
Rose bud Bagcharm	4	100	400.00
Rose Bagcharm	15	100	1,500.00
TOTAL			₹ 2,000.00

Rupees in words : Two Thousand only

This is computer generated invoice