



# INVOICE

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

INVOICE #	DATE
15	8/3/2024

**BILL TO**

Nidhi Gajarawala

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bow keychain	1	50	50.00
Sunflower keychain	1	100	100.00
Rose keychain	1	100	100.00
Multicolour flower keychain	1	100	100.00
Blue flower keychain	1	100	100.00
Rainbow keychain	1	100	100.00
Daisy bookmark	1	50	50.00
<b>TOTAL</b>			<b>₹ 600.00</b>

**Rupees in words :**     Six hundred only

*This is computer generated invoice*