



INVOICE

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

| INVOICE # | DATE |
|-----------|----------|
| 22 | 17-10-24 |

BILL TO
Bhoomi Mandaliya

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------------|-----|------------|-----------------|
| Butterfly bookmark | 1 | 75 | 75.00 |
| Snowflake bookmark | 1 | 75 | 75.00 |
| Snowflake keychain | 1 | 70 | 70.00 |
| Flower bouquet keychain | 1 | 50 | 50.00 |
| TOTAL | | | ₹ 270.00 |

Rupees in words : Two hundred and seventy only

This is computer generated invoice