



INVOICE

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

INVOICE #	DATE
20	11-08-24

BILL TO

Hardee Bhatt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Rose	1	150	150
Heart bagcharm	1	30	30
Evil eye keychain	1	100	100
TOTAL			₹ 280.00

Rupees in words : Two hundred and eighty only

This is computer generated invoice