



# INVOICE

Hetvi Shah

6359069699

INVOICE #

202050642

DATE

08-08-25

**BILL TO**

Jiten Parikh

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sunflower pot	1	300	300.00
TOTAL			₹ 300.00

***Rupees in words :*** Three hundred only

*This is computer generated invoice*