



INVOICE

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

INVOICE #	DATE
19	14-08-24

BILL TO
Aparna Solanki

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Rakhi	6	40	240.00
TOTAL			₹ 240.00

Rupees in words : Two hundred and forty only.

This is computer generated invoice