

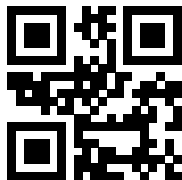


BILLED TO :
ROJAN THAKURI

INVOICE :
193857093DF
15 Jun 2024

DESCRIPTION	CATEGORY	AMOUNT
343	Baby Care	Rs. 100

Total Rs. 100



Must be paid within 3 days to avoid penalties.