



BILLED TO :

N/A

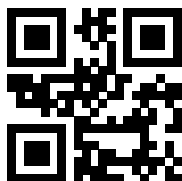
INVOICE :

193857093DF

29 May 2024

DESCRIPTION	CATEGORY	AMOUNT
DF	Bath & Body	Rs. 222
AA	Eye Care	Rs. 111
BB	Eye Care	Rs. 333

Total Rs. 666



Must be paid within 3 days to avoid penalties.