

A703, Pramukh Swami Arcade
Malavya Chowk
Rajkot – 360 001

INVOICE # 010/2024-25
DATE: 26/09/2024

TO:
MINIMAL CREATIVE
GST: - 09BMHPP7343F1ZR
VARANASI

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	PROVIDING SOLUTION	₹ 3000	₹ 3000
TOTAL DUE			₹ 3000
RUPEES: - Three Thousand Only			

Make all checks payable to MANAN BHIMJIYANI, UPI: - 9726297264@yespop

THANK YOU FOR YOUR BUSINESS!