



Order No: #279702
03 Dec 2024

INVOICE TO

Harsh Gajera
A/10 HariKrishna Socity
Ahmedabad, India, 382350
harshgajera.nyusoft@gmail.com

ORDER DATE

03 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Organic Product 12	£54	1	£54
	Subtotal		£54
	Vat Charges		£65
	Total		£119