



Order No: #700321
12 Dec 2024

INVOICE TO

Harsh Gajera

Madhav Mall, 10, Ratanba School Rd, Thakkarbapanagar, Ahmedabad, Gujarat
382350, India
Ahmedabad, India, 382350
harshgajera.nyusoft@gmail.com

ORDER

DATE

12 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Shelley Stevenson 2324	€335.05	1	€335.05
Demo Business Organic Product 12	€51.4	1	€51.4
	Subtotal		€386.45
	Vat Charges		€107
	Total		€493.45