



Order No: #824839
05 Dec 2024

INVOICE TO

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

ORDER DATE
05 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Organic Product 12	£54	1	£54

Subtotal £54

Vat Charges £65

Total **£119**