



Order No: #878314
23 Dec 2024

INVOICE TO

Tirth Tirth

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

ORDER

DATE

23 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Shelley Stevenson 2324	\$352	1	\$352

Subtotal \$352

Vat Charges \$0

Total **\$404.92**