



Invoice #INV-073682395  
26 Dec 2024

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**INVOICE TO**

**Harsh Gajera**  
White House Station, Readington Township, NJ, USA  
Readington Township, India, 382350  
harshgajera.nyusoft@gmail.com

**ORDER DATE**  
**26 Dec 2024**

Item Description	Rate	Qty	Total
<b>Demo Business</b> Organic Product 2df	£400	20	£8000
	<b>Subtotal</b>		£8000
	<b>Shipping Charges</b>		£840
	<b>Vat Charges</b>		£0
	<b>Total</b>		<b>£8840</b>