



Invoice #INV-215349857

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	£275.74	1	£275.74
Demo Business Organic Product 12	£42.3	1	£42.3
Demo Business Organic Product	£42.3	1	£42.3

Subtotal £360.340000000000003

Vat Charges £149

Total **£509.34**