



Invoice #INV-252223255

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
<b>Demo Business</b> Shelley Stevenson 2324	€335.05	1	€335.05
<b>Demo Business</b> Organic Product 12	€51.4	1	€51.4

**Subtotal** €386.45

**Vat Charges** €107

**Total** **€493.45**