



Invoice #INV-365746978
27 Dec 2024

INVOICE TO

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

ORDER DATE
27 Dec 2024

Item Description	Rate	Qty	Total
Dicot Smart Wireless Headphones	£15	14	£210
test Harsh test Harsh SolarGlow Lantern 3000	£50	1	£50

Subtotal £260

Shipping Charges £56

Vat Charges £113.76

Total **£429.76**