



Invoice #INV-435899666  
23 Dec 2024

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**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
<b>Demo Businees</b> Shelley Stevenson 2324	\$352	1	\$352

**Subtotal** \$352

**Shipping Charges** \$52.92

**Vat Charges** \$0

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**Total** **\$404.92**