



Invoice #INV-464025179  
18 Dec 2024

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**INVOICE TO**

**zeel b**  
ahmedabad  
ahmedabad, India, 380080  
zeelbhardwaj@yopmail.com

**ORDER DATE**  
18 Dec 2024

Item Description	Rate	Qty	Total
<b>satva seller</b> noodles	£100	2	£200
	<b>Subtotal</b>		£200
	<b>Vat Charges</b>		£230
	<b>Total</b>		<b>£510</b>