



Invoice #INV-492138559
20 Dec 2024

INVOICE TO

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

ORDER DATE
20 Dec 2024

Item Description	Rate	Qty	Total
satva seller sdda	£52	3	£156
	Subtotal		£156
	Vat Charges		£305
	Total		£541