



Invoice #INV-563351859  
27 Dec 2024

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**INVOICE TO**

**Harsh Gajera**  
harikrishna socit  
Castle Rock, India, 80109  
harshgajera.nyusoft@gmail.com

**ORDER DATE**

**27 Dec 2024**

Item Description	Rate	Qty	Total
<b>demo</b> Toshiba	£14	3	£42
	<b>Subtotal</b>		£42
	<b>Shipping Charges</b>		£16
	<b>Vat Charges</b>		£8.4
	<b>Total</b>		<b>£66.4</b>