



Invoice #INV-680227450

12 Dec 2024

INVOICE TO

Harsh Gajera

Madhav Mall, 10, Ratanba School Rd, Thakkarbapanagar, Ahmedabad, Gujarat
382350, India
Ahmedabad, India, 382350
harshgajera.nyusoft@gmail.com

ORDER

DATE

12 Dec 2024

| Item Description | Rate | Qty | Total |
|--|---------|-----|----------------|
| Demo Business Shelley Stevenson 2324 | €335.05 | 1 | €335.05 |
| Demo Business Organic Product 12 | €51.4 | 1 | €51.4 |
| Subtotal | | | €386.45 |
| Vat Charges | | | €107 |
| Total | | | €493.45 |