



Invoice #INV-681991290

16 Dec 2024

INVOICE TO

Harsh Gajera

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

ORDER DATE

16 Dec 2024

Item Description	Rate	Qty	Total
satva seller sdda	£41.18	4	£164.72
	Subtotal		£164.72
	Vat Charges		£380
	Total		£624.72