



Invoice #INV-753596742
19 Dec 2024

INVOICE TO

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

ORDER DATE
19 Dec 2024

Item Description	Rate	Qty	Total
satva seller noodless	£50	5	£250
	Subtotal		£250
	Vat Charges		£455
	Total		£785