



Invoice #INV-792436096

10 Dec 2024

INVOICE TO

Harsh Gajera

A/10 Harikrishna Socity

Ahmedabad, India, 382350

harshgajera.nyusoft@gmail.com

ORDER DATE

10 Dec 2024

Item Description	Rate	Qty	Total
Demo Businees Shelley Stevenson 2324	£424	1	£424

Subtotal £424

Vat Charges £65

Total **£489**