

Matter Of Nature

Mobile: 7676058523 GSTIN: 29HAUPS7403E1Z1 PAN Number: HAUPS7403E

Invoice No.: 6

Invoice Date: 01-08-2022

BILL TO

NAGARAJU GB

SERVICES	QTY.	RATE	AMOUNT
SUB TOTAL	0		₹ 0

TERMS AND CONDITIONS:

Thanks for creating memories at Matter of

TAXABLE AMOUNT ₹ 0

GRAND TOTAL ₹ 3540

Total Amount (in words)

Three Thousand Five Hundred Forty Rupees