INVOICE ORIGINAL FOR RECIPIENT

## cake valley

Mobile +91 9767167162

Invoice #: INV-16 Invoice Date: 21 Mar 2025 Due Date: 22 Mar 2025

**Customer Details:** 

Technical

#	Item	Rate / Item	Qty	Amount	
1	2 kg chocolate delight	1,050.00	1	1,050.00	
			Total	₹1,050.00	
Total Items / Qty : 1 /1		Total amount (in words)	Total amount (in words): INR One Thousand And Fifty Rupees Only.		
		Amou	ınt Pavable:	₹1.050.00	

For cake valley

**Authorized Signatory**