INVOICE ORIGINAL FOR RECIPIENT

## cake valley

Mobile +91 9767167162

Invoice #: INV-15 Invoice Date: 05 Feb 2025 Due Date: 05 Feb 2025

**Customer Details:** 

**Techne AI** 

#	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): INR One Thousand And Fifty Rupees Only.		
		Amo	Amount Payable:	

For cake valley

**Authorized Signatory**