



# Invoice

Maitrii Infotech Solutions Pvt Ltd  
U51909RJ2022PTC085285

Date:  
Invoice #: No. 2024-25 / IM025

To: name

CustomerName:

Name	Item Name	Quantity	Price	Dicount ( %)	Amount
	Customer name	itemName1	price	discount	amount
				Total Amount:	totalAmount

Make all checks payable to Maitrii Infotech Solutions Pvt Ltd

Thank you for your business!

11/70, SAARTHI MARG, MANSAROVAR, JAIPUR-302020 ["[Info@maitriiinfotech.com](mailto:Info@maitriiinfotech.com)"]

**NOTE** :-This product is just for one time sell and the company is not liable to for any services (if any) and futher updation of the product.

GST

CIN-

Account No.:-

Bank:-

IFSC:-

This is an computer generated receipt need no signature

