



Invoice

Maitrii Infotech Solutions Pvt Ltd
U51909RJ2022PTC085285

Date:
Invoice #: No. 2024-25 /

IM025

To: name

Customer Name:

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-

Acco

unt

No.:-

Bank

:-

IFSC:-

This is an computer generated receipt need no signature