C:\Users\Ankit\AppData\Local\Temp\ksohtml21644\wps1.jpg **Invoice**

**Maitrii Infotech Solutions Pvt Ltd Date:**

**U51909RJ2022PTC085285 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