

Invoice

Invoice Number: SAN-171

Invoice Date :- 2023-11-24

From:

SAN SOFTWARE

419, 4th Floor,
M3M Urbana, Sector 67
Gurugram,
Haryana 122018

To:

alok

Chandigarh, Chandigarh
8613589698
a@gmail.com

Item	Price	Quantity	Subtotal
computer	80500.00	1	80500.00
Total Amount			80500.00

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735