Invoice

Invoice Number: SAN-172

Invoice Date :- 2023-11-24

From:

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

To:

manish
Delhi, Delhi
8956223568
manishgupta6781@gmail.com

Item	Price	Quantity	Subtotal
book	50	1	50.00
mobile	15000	2	30000.00
cycle	35000	1	35000.00
book	50	1	50.00
mobile	15000	2	30000.00
cycle	35000	1	35000.00

| | | **Total Amount** | **130100** |

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735