

# Invoice

Invoice Number: INV-89

Invoice Date :- 2023-11-17

**From:**

**SAN SOFTWARE**

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

**To:**

**ayush**

Basar, Arunachal Pradesh  
8956236952  
[ayush.developer0925@gmail.com](mailto:ayush.developer0925@gmail.com)

| Item                | Price | Quantity | Subtotal     |
|---------------------|-------|----------|--------------|
| laptop              | 50800 | 1        | 50800        |
| <b>Total Amount</b> |       |          | <b>52800</b> |

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735