

# Invoice

Invoice Number: SAN-213

Invoice Date :- 2023-12-07

**From:**

**SAN SOFTWARE**

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

**To:**

**Ayush**

Loni, Uttar Pradesh  
9315935071  
[ayush.developer0925@gmail.com](mailto:ayush.developer0925@gmail.com)

Item	Price	Quantity	Subtotal
pen	30.00	1	30.00
note book	40.00	1	40.00
note book	40.00	1	40.00
laptop	50800.00	1	50800.00
			<b>Total Amount</b>
			<b>50910.00</b>

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735