

Invoice

Invoice Number: SAN-170

Invoice Date :- 2023-11-24

From:

SAN SOFTWARE

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

To:

ayush

Loni, Uttar Pradesh
9315935071
ayush.developer0925@gmail.com

Item	Price	Quantity	Subtotal
pen	30.00	1	30.00
mobile	15000.00	1	15000.00
Total Amount			15030

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735