

# Invoice

Invoice Number: SAN-192

Invoice Date :- 2023-11-28

**From:**

**SAN SOFTWARE**

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

**To:**

**teena**

Saharanpur, Uttar Pradesh  
7899843549  
teenayadav123933@gmail.com

Item	Price	Quantity	Subtotal
laptop	50800.00	1	50800.00
mobile	15000.00	1	15000.00
<b>Total Amount</b>			<b>65800.00</b>

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735