

Invoice

Invoice Number: SAN-191

Invoice Date :- 2023-11-27

From:

SAN SOFTWARE

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

To:

priya

Chumukedima, Nagaland
7242309809
priyasingh78256@gmail.com

Item	Price	Quantity	Subtotal
laptop	50800.00	1	50800.00
Total Amount			50800.00

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735