

# 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 |
| Total Amount |          |          | 65800.00 |

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735