

# Invoice

Invoice Number: SAN-171

Invoice Date :- 2023-11-24

**From:**

**SAN SOFTWARE**

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

**To:**

**alok**

Chandigarh, Chandigarh  
8613589698  
a@gmail.com

Item	Price	Quantity	Subtotal
computer	80500.00	1	80500.00
<b>Total Amount</b>			<b>80500.00</b>

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735