

Invoice

Invoice Number: INV-89

Invoice Date :- 2023-11-17

From:

SAN SOFTWARE

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

To:

ayush

Basar, Arunachal Pradesh
8956236952
ayush.developer0925@gmail.com

Item	Price	Quantity	Subtotal
laptop	50800	1	50800
Total Amount			52800

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735