

# 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