

# Invoice

Invoice Number: INV-175

Invoice Date :- 2023-11-25

**From:**

**SAN SOFTWARE**

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

**To:**

**ayush**

Loni, Uttar Pradesh  
9315935071  
ayush.developer0925@gmail.com

Item	Price	Quantity	Subtotal
pen	30	1	30
cpu	40000	1	40000
computer	80500	1	80500
keybord	1200	1	1200
Total Amount			121730

Thank You!

Phone: 0124-4310736 | Support: 0124-4310735