

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