

# INVOICE

Invoice Date: 02/02/2025 Billing Period: January 2025  
Invoice No: S.N-3

From (Seller):	To (Buyer):
<b>SANJAY N JAMBHALE</b> German Bakery Lane Vaswani Nagar, Koregoan Park Pune - 411001 Maharashtra  Mobile: 9850092371	<b>Xalta Technologies Pvt Ltd</b> Pune, Maharashtra India

## Items & Services

No.	Particulars	Quantity	Rate (₹)	Amount (₹)
1	Samosa			
2	Wadapav			
3	Tea	446	12.00	5,352.00
4	Coffee			
5	Poha			
6	Cake			
7	Cream Roll			
8	Sandwich			
9	Donut			
10	Burger			
11	Idli			

**Subtotal:** ₹ 5,352.00

**Tax (if any):** ₹ 0.00

**Total**

**Amount:** ₹ 5,352.00