

INVOICE

Invoice Date: 02/02/2025

Billing Period: January 2025

Invoice No: S.N-3

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