

INVOICE**Bill To**

Keerthana

1/785, Next Street, Cross Cut
Road, Bangalore, Karnataka, India-620550
8637469516**Invoice Details**Invoice Number : INFY-Q-24-25-3
Date : 14-10-1998

S.No	Item	Unit	Qty	Price	Tax	Tax Amount	Total
1	IQOO 9 SE Snapgragon 888	Pcs	2	34000	18	12240	68000
2	IQOO 9 SE Snapgragon 888	Pcs	2	34000	18	12240	68000

Thank you for your businessSub Total: **136000**Tax Total: **24480**Total Total: **160480****Terms & Conditions**Payment is due within 30 days of the invoice date
unless otherwise agreed upon in writing by both
parties.**Payment Info:**Bank : Axix Bank
Account : 785412369854740
A\C Holder Name : Infygain Technologies LLP
Branch : Saravanampatti