

**INVOICE****Bill To**

Ragan

1/785, Next Street, Cross Cut  
Road,Bangalore,Karnataka,India-620550  
8637469516**Invoice Details**

Invoice Number : INFY-Q-24-25-9

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 business**Sub 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

