

## **Infygain Technologies**

2nd Floor, Hari Complex, Opp to Prozone Mall, Coimbatore, Tamil Nadu, India-12345 33AAZ6985AP

### **INVOICE**

**Invoice Details** Bill To

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

Date: 14-10-1998

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

S.No	Item	Unit	Qty	Price	Тах	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

9952141444 | info@infygain.com

**Authorised Sign**