

### **Infygain Technologies**

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

#### **INVOICE**

Bill To Invoice Details

Ragan Invoice Number : INFY-Q-24-25-6

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** 

#### **Terms & Conditions**

Total Total: **160480** 

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