



Infygain Technologies

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

INVOICE

Bill To

Ragan

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

Invoice Details

Invoice Number : INFY-Q-24-25-8

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

9952141444 | info@infygain.com

Authorised

Sign