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INVOICE

#Infosys-CU-1

Bill To:
Infosys Bangalore

Ship To:
Infosys Hyderabad

Date: Wed Jul 13 2022

Payment Terms: Nothing

Due Date: Thu Jul 28 2022

Balance Due: ₹53967936

Item	Quantity	Rate	Amount
fsdfdsf	02323	₹023232	₹53967936

Sub Total: ₹53967936

Total: ₹53967936

Amount Paid: ₹0

Notes:
Nothing

Terms:
Nothing