419, 4th Floor, M3M Urbana, Sector 67, Gurugram, Haryana 122018

Invoice No.: SAN - 2

## Invoice Date - 08/10/2022

## **Customer Details:**

Name: khuhsal

Email: d.galav077@gmail.com Mobile no: 8975646574

Address: Rajasthan, Alwar, ramgarh

## Invoice

Item	Price	Quantity	Subtotal
car sticker	500	1	500.00
bike	1000	0	0.00
		To	otal: 500
		Tax & Fees (8	3%): 40
		Grand Total (Incl.Ta	ax): 540

## Thank You!

**Phone:** 0124-4310736 **support:** 0124-4310735

Website: <a href="mailto:sansoftwares.com/">sansoftwares.com/</a>
Email: <a href="mailto:support@sansoftwares.com/">sansoftwares.com/</a>