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

Invoice No.: SAN - 4

Invoice Date - 20/08/2022

Customer Details:

Name: lokesh kumhar

Email: k.galav077@gmail.com Mobile no: 9879876546

Address: Haryana, Gurgaon, Gurgoan

Invoice

Item	Price	Quantity	Subtotal
Airplane Ticket	5000	2	10,000.00
Cycle	90000	2	180,000.00
car sticker	500	2	1,000.00

Total: 191000 Tax & Fees (8%): 15280

Grand Total (Incl.Tax): 206280

Thank You!

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

Website: sansoftwares.com/
Email: sansoftwares.com/