



Soware

SOWARE INNOVATIONS.  
Meenattoor Railway Station Road  
Kochi, Kerala, 682024

## Invoice

Invoice Number:	MPNAUHQ14X71614AB0718921	Kazim Syed
Invoice Date:	1/2/2023	1 Main St
Amount Paid:	Rs. 87719.30	San Jose, CA, US

Item	Description	Unit Cost	Quantity	Line Total
69		Rs. 14619.88	1	Rs. 14619.88
23		Rs. 14619.88	1	Rs. 14619.88
46		Rs. 14619.88	1	Rs. 14619.88
66		Rs. 14619.88	1	Rs. 14619.88
45		Rs. 14619.88	1	Rs. 14619.88
34		Rs. 14619.88	1	Rs. 14619.88
		Subtotal		Rs. 87719.30
		Tax		Rs. 0.00
		Total Paid		Rs. 87719.30

Please Keep this Invoice