

Client Details



Name: akash
Email: akashmishra731054@gmail.com
Mobile No.: 7310603515
Address: Australia Bankstown Bankstown Bareilly
Invoice No.: 26
Invoice Date: 24/Jul/2023

Item Details

Sno	Item Name	Price	Quantity	Amount
1	SmartWatch	45000	1	45000

Total Amount: 45000.00

SAN Softwares Pvt Ltd

Thank You