

Client Details



Name: amar
Email: amarsingh@gmai.com
Mobile No.: 9528754548
Address: India Uttar Pradesh Bareilly Subhash Nagar
Invoice No.: 23
Invoice Date: 15/Jun/2023

Item Details

Sno	Item Name	Price	Quantity	Amount
1	car	5000	1	5000
2	bike	150000	2	300000

Total Amount: 305000.00

SAN Softwares Pvt Ltd

Thank You