

# INVOICE

5674832954  
saanya.goel.22cse@bmu.edu.in  
dsdsds  
dfdfdf  
dfdfdf, fdfdf, dfdfdf  
343redf

**Billed To**

a  
a  
a, a, India  
a

**Invoice Number**

964346167488

**Date Of Issue**

13/6/2024

Description	Unit Cost	Quantity	Amount
abc	\$5000	2	\$10000

**Subtotal**

\$10000

**Tax**

\$100

Invoice Total: \$10100