

# INVOICE

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

**Billed To**

a  
adfddddddddd  
a, a, India  
a

**Invoice Number**

20944179159

**Date Of Issue**

19/6/2024

Description	Unit Cost	Quantity	Amount
qq	\$2	2	\$4

**Subtotal**

\$4

**Tax**

\$122

Invoice Total: \$126