

# INVOICE

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

**Billed To**  
abcdeffff  
adfsijreiri333  
a, a, India  
a

**Invoice Number**  
60955503805  
**Date Of Issue**  
8/6/2024

Description	Unit Cost	Quantity	Amount
we	\$2	22	\$44

**Subtotal**  
\$44

**Tax**  
\$22

**Invoice Total: \$66**