

# INVOICE

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

**Billed To**

sannn  
a  
a, a, India  
a

**Invoice Number**

45859191575

**Date Of Issue**

21/6/2024

Description	Unit Cost	Quantity	Amount
aqbc	\$566	2	\$1132
tytr	\$67	3	\$201

**Subtotal**

\$1333

**Tax**

\$200

Invoice Total: \$1533