

# INVOICE

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

**Billed To**

a  
a  
a, a, India  
a

**Invoice Number**

137504933145

**Date Of Issue**

26/6/2024

Description	Unit Cost	Quantity	Amount
tyty	\$2000	4	\$8000

**Subtotal**

\$8000

**Tax**

\$500

Invoice Total: \$8500