

THE SOFTWARE  
VENTURE

# INVOICE

Invoice No.: -KoHyQok1w  
Date: 29/12/2023  
Due: 18/12/2023

Billed to  
edgdsgsdfzg

From  
The Software Venture  
+91 9891331105  
+91 9456311750

Discription	Plan Type	Net Amount	Qty	Total Amount
sdfkjj s	jjj	10	10	100

Total: 100