



SAN Softwares Pvt Ltd
419, 4th Floor, M3M Urbana, Sector 67,
Gurugram, Haryana 122018

Invoice No.: SAN - 2

Invoice Date - 21/08/2022

Customer Details:

Name: khuhsal
Email: d.galav077@gmail.com
Mobile no: 8975646574
Address: Rajasthan, Alwar, ramgarh

Invoice

Item	Price	Quantity	Subtotal
Cycle	90000	1	90,000.00

Total:	90000
Tax & Fees (8%):	7200
Grand Total (Incl.Tax):	97200

Thank You!

Phone: 0124-4310736 **support:** 0124-4310735

Website: sanssoftwares.com/

Email: support@sanssoftwares.com