



SAN Software Pvt Ltd
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Customer:

Name:kiran

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Mobile Number:2147483647

Address:nail, 263665, East Garo Hills, Meghalaya

INVOICE

Invoice No:10028

Date:2025-01-31

Item	Price	Quantity	SubTotal
chips	20.34	1	20.34
xyz	2.40	1	2.40

Subtotal amount:22.74

Total amount:22.74

THANK YOU