



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

Customer:
Name:kiran
Email:karan@gmail.com
Mobile Number:2147483647
Address:nail, 263665, Kamle, 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