

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

Customer: Name:prachi Email:kiran@gmail.com Mobile Number:21474834554 Address:gajiyabad, 435345, Shimla, Himachal Pradesh

INVOICE Invoice No:10033 Date:2025-02-01

Item	Price	Quantity	SubTotal
earings	8457.35	11	0.85

Subtotal amount:93030.85 Total amount:93030.85

THANK YOU