



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:10029  
Date:2025-01-31

Item	Price	Quantity	SubTotal
xyz	2.40	2	4.80

Subtotal amount:4.80

Total amount:4.80

THANK YOU