

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, East Garo Hills, Meghalaya

INVOICE Invoice No:10030 Date:2025-01-31

Item	Price	Quantity	SubTotal
nailpant	23.43	1	23.43

Subtotal amount:23.43 Total amount:23.43

THANK YOU