



SAN Software Pvt Ltd
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Gurugram, Haryana 122018

Customer:
Name:kiran
Email:karan@gmail.com
Mobile Number:2147483647
Address:nail, 263665, East Garo Hills, Meghalaya

INVOICE
Invoice No:1002
Date:2025-01-31

Item	Price	Quantity	SubTotal
chips	20.34	1	20.34

Subtotal amount:20.34

Total amount:20.34

THANK YOU