



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

Costomer:

Name:karan rawat
Email:jksdj@gmail.com
Mobile Number:5465464654
Address:gajiyabad

INVOICE

Invoice No:10013
Date:2025-01-11

Item	Price	Quantity	SubTotal
toothpast	4534	1	4534
lipstick	1000	1	1000
xyz	233	1	233
toothpast	4534	1	4534

subtotal amount:10301

tax & Fees(8%):

total amount:10301

THANK YOU