

## **SAN Software Pvt Ltd**

419, 4th Floor, M3M Urbana, Sector 67, Gurugram, Haryana 122018

## **Costomer:**

Name:prachi Email:kiran@gmail.com Mobile Number:21474834554 Address:gajiyabad **INVOICE** 

Invoice No:1001 Date:2025-01-27

Item	Price	Quantity	SubTotal
chips	534.20	1	534.20

subtotal amount:534.20 total amount:534.20

THANK YOU