

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

Costomer:

Name:kiran basnal
Email:kiran@gmail.com
Mobile Number:34534545645
Address:nail

INVOICE

Invoice
No:100111
Date:2025-10-01

| Item | Price | Quantity | SubTotal |
|-----------|-------|----------|----------|
| xyz | 233 | 1 | 233 |
| toothpast | 4534 | 1 | 4534 |

subtotal amount:4767

tax & Fees(8%):

total amount:4767

THANK YOU