



**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:10015  
Date:2025-01-13

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

**subtotal amount:**5767  
**tax & Fees(8%):**  
**total amount:**5767

THANK YOU