

SAN Software Pvt Ltd

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

Costomer:

Name:kiran Email:karan@gmail.com Mobile Number:2147483647 Address:Nail, almora, nail chaukota, uttarakhand, 263665

INVOICE

Invoice No:1002 Date:2025-01-27

Item	Price	Quantity	SubTotal
nailpant	23.43	3	70.29

subtotal amount:70.29
total amount:70.29

THANK YOU