



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:1004

Date:2025-01-27

Item	Price	Quantity	SubTotal
nailpant	23.43	1	23.43

subtotal amount:23.43

total amount:23.43

THANK YOU