

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