



SAN Software Pvt Ltd
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Gurugram, Haryana 122018

Costomer:

Name:prachi
Email:kiran@gmail.com
Mobile Number:21474834554
Address:gajiyabad

INVOICE

Invoice No:1003
Date:2025-01-27

Item	Price	Quantity	SubTotal
nailpant	23.43	1	23.43

subtotal amount:23.43
total amount:23.43

THANK YOU