



SAN Software Pvt Ltd
419, 4th Floor, M3M Urbana, Sector 67,
Gurugram, Haryana 122018

Customer:

Name:karan rawat12

Email:dimpalbasn23al@gmail.com

Mobile Number:456456456456

Address:Nail, 263665, Dehradun, Uttarakhand

INVOICE

Invoice No:10051

Date:2025-02-27

Item	Price	Quantity	SubTotal
kurkure	2342.34	1	2342.34

Subtotal amount:2342.34

Total amount:2342.34

In worrds: two thousand three
hundred fourty two

THANK YOU