



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

Customer:  
Name:kiran  
Email:karan@gmail.com  
Mobile Number:2147483647  
Address:nail, 263665, East Garo Hills, Meghalaya

INVOICE  
Invoice No:10028  
Date:2025-01-31

Item	Price	Quantity	SubTotal
chips	20.34	1	20.34
kurkure	2342.34	2	4684.68

Subtotal amount:4705.02  
Total amount:4705.02  
In worrds: four thousand seven  
hundred five

THANK YOU