



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:10035

Date:2025-02-27

Item	Price	Quantity	SubTotal
kurkure	2342.34	1	2342.34
chips	20.34	1	20.34
nailpant	23.43	1	23.43
shampoo	203.23	1	203.23

Subtotal amount:2589.34

Total amount:2589.34

In worrds: two thousand five
hundred eighty nine

THANK YOU