



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

Customer:

Name:prachi

Email:kiran@gmail.com

Mobile Number:21474834554

Address:gajiyabad, 435345, Shimla, Himachal Pradesh

INVOICE

Invoice No:10052

Date:2025-02-27

Item	Price	Quantity	SubTotal
kurkure	2342.34	2	4684.68
chips	20.34	3	61.02
nailpant	23.43	2	46.86

Subtotal amount:4792.56

Total amount:4792.56

In worrds: four thousand seven
hundred ninty two

THANK YOU