



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

Invoice No.: SAN - 113

Invoice Date - 06/04/2023

Customer Details:

Name: aman

Email: aman12@gmail.com

Warning: Undefined array key "client_phone" in
C:\xampp\htdocs\democrm\invoice\pdf_format.php on line **46**
Mobile no:

Warning: Undefined array key "client_address" in
C:\xampp\htdocs\democrm\invoice\pdf_format.php on line **48**
Address:

Invoice

Item	Price	Quantity	Subtotal
aman	199	2	199.00
aman	3500000	1	3,500,000.00

Total: 3500398
Tax & Fees (8%): 280031.84
Grand Total (Incl.Tax): 3780429.84

Thank You!

Phone: 0124-4310736 **support:** 0124-4310735

Website: sanssoftwares.com/

Email: support@sanssoftwares.com