

Onnmore Private Limited

support@onnmore.com

8047537102

Newtown, Sector V, Kolkata

Invoice No : 1677342172920

Date : 2023-02-25

Billed To

Subhajit Da

arnabchatterjee912@gmail.com

8945998271

1 no khaluibil Math, burdwan

Service Name	Qty	Amount
Laptop Repair	1	99 rs.
Fan Cleaning	1	99 rs.
Products Name	Qty	Amount
part1	1	500 rs.
Sub Total		698.00 rs.
GST (14%)		97.72 rs.
Discount (13%)		103.44 rs.
Total Amount		692.28 rs.



signature