Date: 2023-02-26

Invoice No: 1677434557065



Onnmore Private Limited

support@onnmore.com 8047537102 Newtown,Sector V,Kolkata

Billed To

Arnab Chatterjee arnabchatterjee912@gmail.com 08945998271 1 no khaluibil Math, burdwan

Service Name	Qty	Amount
CCTV Relocation	1	99 rs.
Products Name	Qty	Amount
Sub Total		99.00 rs.
GST (14%)		13.86 rs.
Discount (10%)		11.29 rs.
Total Amount		101.57 rs.

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