

Onnmore Private Limited

support@onnmore.com

8047537102

Newtown, Sector V, Kolkata

Invoice No : 1677504261109

Date : 2023-02-27

Billed To

Arnab Chatterjee

arnabchatterjee912@gmail.com

08945998271

1 no khaluibil Math, burdwan

Service Name	Qty	Amount
Laptop Repair	1	Rs. 99
Fan Cleaning	1	Rs. 99
Products Name	Qty	Amount
fan	1	Rs. 300
Sub Total		Rs. 498.00
GST (14%)		Rs. 69.72
Discount (10%)		Rs. 56.77
Total Amount		Rs. 528.88


signature