



BURHANI
IT CARE

Shop-9, La Ventana, Opp.Sun Shree Society, Near Cloud 9, NIBM
Road, Kondhawa, Pune-411048
Mobile- 7020388752

Invoice No

IT-0942

Dated

12-06-2022

Invoice Type

Sales and Repair

Mode of Payment

Cash

Inward No

IT-00942

Dated

12-06-2022

Customer Details

Name:- Nikita Kriplani
Mobile No:- 9649273600
E-mail:-
Address:- NIBM

Invoice Items

SR NO.	Description	Amount
1	Laptop :- HP 15dr	
	- 250GB Kingston Nvme SSD with Windows Installation (1 Year Warranty) SN:- 50026B778496968C	4100
	- Laptop Servicing (No Warranty)	400
	Grand Total	4500

Amount Chargeable (In Words)

Four Thousand Five Hundred INR Only

Note: - Warranty will not cover any type of physical or liquid damage.

Bank Details-

Bank name : Kotak Mahindra bank
A/c No. : 9314215803
Type : Current Account
IFSC : KKBK0000724

Customer's Seal and Signature

S. A. Travadi

For Burhani IT Care

Authorised Digital Signatory