

Invoice number: 02601
Date :16-02-16

BILLING DETAILS :

aman sharma
H 77 Harmu housing colony
aman88@gmail.com
9811062704

Customer Name : aman sharma
Address : H 77 Harmu housing colony
Device Type : laptop
Address :
Reporting Device :
SCREEN BROEKN INR 1200
BATTERY DAMANGED INR 850
OVERALL CHARGES: INR 2050