



INVOICE # 54227

QUICK PC SERVICE  
A/445 NEW ASHOK NAGAR  
DELHI  
110096 (IN)  
Email: info@quickpcservice.com  
Contact: +91 9435985102

**Invoiced To**

Tushar Varshney  
E-480, New Ashok Nagar  
Delhi Delhi 110096  
India  
Phone: 9318333358  
Email: md.tushar@icloud.com

INVOICE #	54227
Status	Paid
Invoice Date	09/09/2021
Due Date	09/09/2021
Amount Due	₹ 1,800.00

Item	Price	Qty	Total
Hard Disk 500GB	₹ 1,800.00	1	₹ 1,800.00
Sub Total			₹ 1,800.00
Grand Total			₹ 1,800.00