## This is your Invoice

Order Invoice/Bill Receipt

2023-7-6 20:54:27

## **HomeCure Service**

Sold by:

HomeCure.in Pvt. Ltd.

TAJ Nagar Agra 204101 uttarpradesh India

Order No:15484659 Invoice No:MH-MU-1077 Date:2023-7-6 20:54:27

## **Customer details:**

kushal mumbai 2345

		Total:	45997
Acer Aspire E573	1	39999	39999
Product	Qty		Total Price