## This is your Invoice from HomeCure

Order Invoice/Bill Receipt 2023-8-17 8:44:24

## **HomeCure Service**

Sold by:

HomeCure.in Pvt. Ltd.

TAJ Nagar Agra 204101

uttarpradesh India

Order No:order\_MdFZyfr1hmCrPp

Invoice No:MH-MU-1077 Date:2023-8-17 8:44:24

## **Customer details:**

kushal

STREET NO:3 08218662808

Product	Qty	Price	Total Price
standard	1	50000	50000
		Total:	50000