

INVOICE TO:

Man Navlakha
man@man.com
9997887478

INVOICE 279

Date of Invoice: 2024-09-23 21:03:03
Payment Method:

#	DESCRIPTION	QUANTITY	TOTAL
01	Lenovo T560 Defult 8GB RAM 256GB SSD 2500.00/-	1	21.00
GRAND TOTAL			21.00

Thank you!

Note:

Thank Your for purchasing with Us. Your Payment of 21.00 is Paid