

INVOICE TO:

MAAn Navlakha

man@man.com

9997887478

INVOICE 255

Date of Invoice: 2024-09-02 13:34:00

Payment Method:

#	DESCRIPTION	QUANTITY
01	Lenovo M73/M93 (Tiny CPU) Default 8GB RAM 256GB SSD 2500.00/-	1

GRAND TOTAL**11,000.00****Thank you!**

Note:

Thank Your for purchasing with Us. Your Payment of 11000.00 is Paid