

INVOICE TO:

Mirzapur Seasons 3
mann27883@gmail.com
9913151805

INVOICE 282

Date of Invoice: 2024-09-23 21:17:42
Payment Method: cash

#	DESCRIPTION	QUANTITY	TOTAL
01	Dell Vostro 3420 Vostro 3420 Intel Core 12Th Generation I3-1215U/ 8Gb/ 512Gb SSD 2500.00/-	1	380.00

GRAND TOTAL 380.00

Thank you!

Note:

Thank Your for purchasing with Us. Your Payment of 380.00 is Paid