

INVOICE TO:

Man Navlakha
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9997887478

INVOICE 285

Date of Invoice: 2024-09-30 12:51:12
Payment Method: QR

| # | DESCRIPTION | QUANTITY |
|----|---|----------|
| 01 | Lenovo T560 Default 8GB RAM 256GB SSD 2500.00/- | 1 |

GRAND TOTAL 21,000.00

Thank you!

Note:

Thank Your for purchasing with Us. Your Payment of 21000.00 is complete