

Invoice #0000091

Invoice for order: #10137  
Issue Date: Jun 5, 2022  
Due Date: Jul 5, 2022

**Bill to:**  
**Navdeep Mor**  
Care of Ramesh Namdeo, Teacher's colony, New Tikrapara  
Khairagarh, IN-CT 491881  
India

**Additional Customer Info:**  
navdeepmor.me@gmail.com  
Phone: 9021550339

Product or Service	Price	Quantity	Line Total
For 1.5/2.0 Ton GURU: Premium AC Protection SKU: 364215375135191	₹1,649.00	1	₹1,649.00
Subtotal			₹1,649.00
Tax (0%):			₹0.00
Invoice Total			₹1,649.00
Amount Paid			₹1,649.00
Balance Due			₹0.00

**Bank Details**  
Guru Venture  
Kotak Mahindra Bank  
AC No. 9809800337  
IFSC Code: KKBK0001932

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