

Bill From:

PRINTERALIGN
Phone: na
Email: printeralign@gmail.com
Address: na

INVOICE

Paid

Invoice #: LM 102473
Invoice date: Jul 24, 2025
Paid date: Jul 24, 2025

Bill To:

Company Name: Rankmeup Services
Address: 3rd floor, SCO 105, B - Block, Ranjit Avenue, Amritsar, Punjab 143001
Email: contact@linkmanagement.net

Link	Order Id	Amount
https://www.printeralign.com/sobeys-people-portal/	DSG5899856	45
Total		45

Note:
Ref no:101002324828 From:payrankmeup@hdfcbank UPI ID/ Mobile No:info.getassist-1@okaxis Amount:? 3600 Remarks:Paid for GP Date:18-Jul-2025