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Invoice

Invoice No: #Ser\_33272  
Invoice Date: 05 Oct 2024

Invoice To  
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Invoice From  
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Description	Unit Price	Qty	TAX	HSN	Subtotal
tesst244	₹44	4	4%		₹183

Total Due ₹183

Thank you for purchasing our services

No Guarantee. No Warranty.

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Payment Method

Cash On Delivery

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