

Invoice

Invoice No: #MCHT_86931

Invoice Date: 11 Jan 2025

Invoice To
Divyang Aswar
Phone : 6353844740
Address :
GST :
Place of supply :

Invoice From
MY CHITTI TECHNOLOGIES PRIVATE LIMITED
GST : 37AARCM4757E1Z0
+918777966552
mychitty@mychitti.net
LIG 134, Tuda Quarters, Unnamed Road, Mangalam, Tirupati, Tirupati, Andhra Pradesh,
517507. CIN NO- U62099AP2023PTC112917

Description	Unit Price	Qty	TAX	HSN	Subtotal
Home Page Banner	₹452	1	18%	457852	₹533
Total Due		₹533			
GST Amount Total		₹81			
Amount In Words		Five Hundred And Thirty Three Rupees Only			

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)