

Invoice

Invoice No: #MCHT_73689

Invoice Date: 13 Jan 2025

Invoice To

Qw er

Phone : 7766554433

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
Subscription Plan : Standard Plan	₹650	1	0%		₹650
Total Due		₹650			
GST Amount Total		₹0			
Amount In Words		Six Hundred And Fifty Rupees Only			

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)