

Invoice

Invoice No: #55809
Invoice Date: 14 Jan 2025

Invoice To
Afreen Ansari
Phone : 9654737358
Address : 3, 3, 55-A5, JRCH+JF
Thimmenahalli, Karnataka, India
GST : FKJHSFDH47239
Place of supply : Mumbai

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
Banner - "expiry check" - 3 Days	₹1,299	1	0%		₹1,299
Total Due	₹1,299				
GST Amount Total	₹0				
Amount In Words	One Thousand Two Hundred And Ninety Nine Rupees Only				

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)