

Invoice

Invoice No: #MCHT_39077

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

City Bakery

GST : 37AHQPR9619F1ZM

9885751837

rajugopalsivakumar90431@gmail.com

17-6-310, MITTA STREET, TIRUPATI, Chittoor, Andhra Pradesh,
517501

Description	Unit Price	Qty	TAX	HSN	Subtotal
tesst2	₹5	5	5%	5	₹26
Total Due			₹26		
GST Amount Total			₹1		
Amount In Words			Twenty Six Rupees Only		

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)