

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](#)