

Invoice

Invoice No: #Ser\_56017  
Invoice Date: 15 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  
Service  
9654737358  
service@gmail.com  
55-A5

Description	Unit Price	Qty	TAX	HSN	Subtotal
Total Due				₹0	
GST Amount Total				₹0	
Amount In Words				Zero Rupees Only	

### Payment Method

Cash On Delivery  
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)