

Invoice

Invoice No: #MCHT_27781

Invoice Date: 17 Jan 2025

Invoice To

Palagiri Jamalsaheb

Phone : 7022806288

Address : , Ground, LIG MAINE ROAD,
pMF6C+M7W, LIG-134, Tuda Quarters,
Tirupati, Andhra Pradesh 517507, India

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 : Premium Plan | ₹2,000 | 1 | 0% | | ₹2,000 |
| Total Due | | | | | ₹2,000 |
| GST Amount Total | | | | | ₹0 |
| Amount In Words | | | | | Two Thousand Rupees Only |

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

Terms and Conditions