

Invoice

Invoice No: #Ser_58499
Invoice Date: 17 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
tesst2	₹6	6	6%	6	₹38
Total Due			₹38		
GST Amount Total			₹2		
Amount In Words			Thirty Eight Rupees Only		

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)