

Invoice

Invoice No: #MCHT_23050

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
Wallet Recharge	₹550	1	0%		₹550
Total Due		₹550			
GST Amount Total		₹0			
Amount In Words		Five Hundred And Fifty Rupees Only			

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

Terms and Conditions