

Invoice

Invoice No: #MCHT_65478

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 |
|------------------|---|-----|-----|------|----------|
| Home Page Banner | ₹1,100 | 1 | 18% | 4911 | ₹1,298 |
| Total Due | ₹1,298 | | | | |
| GST Amount Total | ₹198 | | | | |
| Amount In Words | One Thousand Two Hundred And Ninety Eight Rupees Only | | | | |

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)