

Invoice

Invoice No: #Ser_63994
Invoice Date: 14 Feb 2025

Invoice To
Ramani C
Phone : 8897228124
Address : , , , MF6C+J7C, Mangalam, Tirupati, Andhra
Pradesh 517507, India
GST :
Place of supply :

Invoice From
Service
9654737350
imafreenansari1998@gmail.com2
55-A5

Description	Unit Price	Qty	TAX	HSN	Subtotal
Residential Interiors	₹70	2	0%		₹140
Total Due					₹140
GST Amount Total					₹0
Amount In Words				One Hundred And Forty Rupees Only	

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)