

Invoice

Invoice No: #Ser/25-25/1
Invoice Date: 05 Mar 2025

Invoice To
Afreen Afreen
Phone : 9654737358
Address : 3, , 55-A5, MC8F+CV Tirupati, Andhra
Pradesh, India
Place of supply :

Invoice From
Service
9654737358
service@gmail.com
55-A5

Description	Unit Price	Qty	TAX	HSN	Subtotal
Residential Interiors	₹22	2	0%		₹44
Total Due					₹44
GST Amount Total					₹0
Amount In Words					Forty Four Rupees Only

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)