

Invoice

Invoice No: #SER9/25-25/1

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](#)