

Invoice

Invoice No: #ALL\_S\_24-25\_6

Invoice Date: 19 Mar 2025

Invoice To

User

Phone : 8125815143

Address : , , , 17/5051A, Rajendra Nagar, Tilak Nagar,  
Tirupati, Andhra Pradesh 517501, India

Place of supply :

Invoice From

ALL IN 1 ENTERPRISES

9885952103

tharuntharun065@gmail.com

#139, THMMALAGUNTA, GAYATRI

NAGAR, M.R.PALLI, TIRUPATI

| Description          | Unit Price | Qty | TAX | HSN | Subtotal                 |
|----------------------|------------|-----|-----|-----|--------------------------|
| Electrician Services | ₹500       | 1   | 0%  |     | ₹500                     |
| Total Due            |            |     |     |     | ₹500                     |
| GST Amount Total     |            |     |     |     | ₹0                       |
| Amount In Words      |            |     |     |     | Five Hundred Rupees Only |

### Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)