

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
one year Warenty only on service	₹0	1	0%		₹0
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](#)