

Invoice

Invoice No: #MSM_25-26_9

Invoice Date: 07 Apr 2025

Invoice To
Tirupal Electrician Works (Individual Technician)
Phone : 7330050755
Address : 8-1-32, B T R Colony, 5th Line, Mangalam,
Tirupati
Place of supply : Tirupati, Andhra Pradesh, India

Invoice From
MY CHITTI TECHNOLOGIES PRIVATE LIMITED
GST : 37AARCM4757E1Z0
+918777966552
mychitti@mychitti.net
LIG 134, Tuda Quarters, Unnamed Road, Mangalam,
Tirupati, Tirupati, Andhra Pradesh, 517507.

Description	Unit Price	Qty	TAX	HSN	Subtotal
e	₹2	2	2%	2	₹4
Subscription Plan : Premium Plan	₹3,000	1	18%	998365	₹3,540
Total Due					₹3,544
GST Amount Total					₹540
Amount In Words				Three Thousand Five Hundred And Forty Four Rupees Only	

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)