

Invoice

Invoice No: #MSM_25-26_6

Invoice Date: 08 Apr 2025

Invoice To
PUNITH HOME APPLIANCES & ELECTRICAL WORKS
Phone : 9000206058
Address : 20-7-9, DBR HOSPITAL ROAD, MARUTHI
NAGAR, KORLAGUNTA, 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
Subscription Plan : Basic Plan	₹0	1	18%	998365	₹0
Total Due					₹0
GST Amount Total					₹0
Amount In Words					Zero Rupees Only

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)