

Invoice

Invoice No: #MSM\_25-26\_9

Invoice Date: 08 Apr 2025

Invoice To  
Tirupal Kavya Sree Electrician & Plumbing Works  
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
Subscription Plan : Premium Plan	₹3,000	1	18%	998365	₹3,540
Total Due					₹3,540
GST Amount Total					₹540
Amount In Words				Three Thousand Five Hundred And Forty Rupees Only	

### Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)