

Invoice

Invoice No: #MCS_25-26_8

Invoice Date: 08 Apr 2025

Invoice To
Afreeen
Phone : 3344556655
Address : 55-A5
Place of supply : Pileru, 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
test shop invoice	₹22	1	2%	32	₹22
Total Due					₹22
GST Amount Total					₹0
Amount In Words					Twenty Two Rupees Only

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)