

**Sold By: Service**

55-A5  
PAN NO:



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**Tax Invoice**

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**Billing Address:**

test user  
H no. 105  
Email: imafreenansari199832@gmail.com  
Ph NO: 9988779944  
GST NO : 2668

**Invoice No:** SER\_M\_25-26\_14**Invoice Date:** 2025-05-17**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	non gst	8	1100.50	0	1100.50	8804

**INVOICE AMOUNT IN WORDS**

Eight Thousand Eight Hundred And Four Rupees Only

Sub Total: ₹8,804.00

Rounded Off: +0.00

**Grand Total: ₹8,804****Terms and Conditions**

for customer

This is a computer-generated invoice. No signature required.

[www.mychitti.net](http://www.mychitti.net)[mychitti@mychitti.net](mailto:mychitti@mychitti.net)

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.