

Sold By: Service
55-A5



Tax Invoice

Billing Address:

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

Invoice No: SER_M_25-26_21

Invoice Date: 2025-05-21

Place of Supply:

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|-------|------|-------|-------|
| 1 | 343 | 32 | 23.00 | 0 | 23.00 | 736 |

INVOICE AMOUNT IN WORDS

Seven Hundred And Thirty Six Rupees Only

Sub Total: ₹736.00

Rounded Off: +0.00

Grand Total: ₹736

Terms and Conditions

for customer

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

www.mychitti.net

mychitti@mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.