

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_19

Invoice Date: 2025-06-02

Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	8	8	8.00	0	8.00	64

INVOICE AMOUNT IN WORDS

Sixty Four Rupees Only

Sub Total: ₹64.00

Rounded Off: +0.00

Grand Total: ₹64

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.