Paid

Sold By: Service
55-A5

Invoice

Billing Address:
new customer added
H no. 105
Email: imafreenansari1998342434@gmail.com
Ph NO: 4343434
GST NO : 23

Invoice No: SER_M_25-26_20
Invoice Date: 2025-06-04
Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	test fdss	2	21.00	0	21.00	42
2	fgdsg 34	3	3.00	0	3.00	9

INVOICE AMOUNT IN WORDS
Fifty One Rupees Only

Sub Total:	₹51.00
Rounded Off:	+0.00
Grand Total:	**₹51**

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.