

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_21

Invoice Date: 2025-06-04

Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	jfkasffks	3	12.00	0	12.00	36
2	hsdfh	1	43.00	0	43.00	43

INVOICE AMOUNT IN WORDS

Seventy Nine Rupees Only

Sub Total: ₹79.00

Rounded Off: +0.00

Grand Total: ₹79

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.