

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_24

Invoice Date: 2025-06-04

Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	gfg	41 kg	45534.00	0	45534.00	1866894

INVOICE AMOUNT IN WORDS

Eighteen Lakh Sixty Six Thousand Eight Hundred And Ninety
Four Rupees Only

Sub Total: ₹1,866,894.00

Rounded Off: +0.00

Grand Total: ₹1,866,894

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.