

**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\_25

**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
2	43	5 METERS	45.00	0	45.00	225

**INVOICE AMOUNT IN WORDS**

Eighteen Lakh Sixty Seven Thousand One Hundred And Nineteen Rupees Only

Sub Total: ₹1,867,119.00

Rounded Off: +0.00

**Grand Total: ₹1,867,119**

**Terms and Conditions**

for customer

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

[www.mychitti.net](http://www.mychitti.net)

[mychitti@mychitti.net](mailto:mychitti@mychitti.net)

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.