



**Sold By: Service**  
55-A5



## Invoice

**Billing Address:**

test user  
H no. 105  
Email: imafreenansari199832@gmail.com  
Ph NO: 9988779944  
GST NO : 2668

**Invoice No:** SER\_M\_25-26\_26

**Invoice Date:** 2025-06-04

**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	323	22.00	0	22.00	7106

**INVOICE AMOUNT IN WORDS**

Seven Thousand One Hundred And Six Rupees Only

Sub Total: ₹7,106.00

Rounded Off: +0.00

**Grand Total: ₹7,106**

**Terms and Conditions**

for customer

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

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

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.