

Unpaid

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_27
Invoice Date: 2025-06-05
Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Two Wheeler Accessories	94	28.00	0	28.00	2632

INVOICE AMOUNT IN WORDS
Twenty Eight Rupees Only

Sub Total: ₹2,632.00
Rounded Off: -2,604.00
Grand Total: ₹28

For Service



Terms and Conditions

for customer

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.