

Paid

**Sold By: Service**  
55-A5



## Invoice

**Billing Address:**  
test new billing customer

**Invoice No:** SER\_M\_25-26\_28

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

Ph NO: 7729473433

**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	21	1 kg	2.00	0	2.00	2

**INVOICE AMOUNT IN WORDS**  
Two Rupees Only

Sub Total: ₹2.00

Rounded Off: +0.00

**Grand Total: ₹2**

**For Service**



### Terms and Conditions

for customer

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

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.