

**Sold By: Service**  
55-A5



## Invoice

**Billing Address:**  
Balaji Monika raddy2  
Tirupati4  
Email: fdsf@fsd.com  
Ph NO: 8897633881  
GST NO : g

**Invoice No:** SER\_M\_25-26\_29

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

**Place of Supply:**

| SI | ITEM DESCRIPTION | QTY   | MRP    | DISC | PRICE  | TOTAL |
|----|------------------|-------|--------|------|--------|-------|
| 1  | df               | 1 QUT | 234.00 | 0    | 234.00 | 234   |

**INVOICE AMOUNT IN WORDS**

Two Hundred And Thirty Four Rupees Only

Sub Total: ₹234.00

Rounded Off: +0.00

**Grand Total: ₹234**

**Terms and Conditions**

for customer

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

SUBJECT TO TIRUPATI JURISDICTION.2

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.