

**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\_30  
**Invoice Date:** 2025-06-06  
**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	1	23.00	0	23.00	23

**INVOICE AMOUNT IN WORDS**  
Twenty Three Rupees Only

Sub Total: ₹23.00  
Rounded Off: +0.00  
**Grand Total: ₹23**

### Terms and Conditions

for customer

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

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