

**Sold By: Service**  
55-A5



## Invoice

**Invoice No:** SER\_M\_25-26\_31

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

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dsasd	1	34.00	0	34.00	34
2	fasdf	1	54.00	0	54.00	54
3	fsdf	1	55.00	0	55.00	55

**INVOICE AMOUNT IN WORDS**

One Hundred And Forty Three Rupees Only

Sub Total: ₹143.00

Rounded Off: +0.00

**Grand Total: ₹143**

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.