

Paid

Sold By: Service
55-A5



Invoice

Invoice No: SER_M_25-26_32

Invoice Date: 2025-06-06

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fdssdf	1	34.00	0	34.00	34

INVOICE AMOUNT IN WORDS
Thirty Four Rupees Only

Sub Total: ₹34.00
Rounded Off: +0.00
Grand Total: ₹34

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