

Sold By: Service
55-A5



Invoice

Billing Address:

test user
H no. 105
Email: imafreenansari199832@gmail.com
Ph NO: 9988779944
GST NO : 2668

Invoice No: SER_M_25-26_33**Invoice Date:** 2025-06-06**Place of Supply:**

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|-------|------|-------|-------|
| 1 | fdg | 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**Bank Details**

| | |
|---|--|
|  | Bank Name: 123123123123 Bank Account No.: 123123123123 Bank IFSC Code: 123123123 |
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