

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_34**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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