

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_36

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: bank name
Account Holder Name: account holder
Bank Account No.: acc num
Bank IFSC Code: ifsc 434

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