

**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\_38

**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**

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