

Paid

Sold By: Service  
55-A5



Invoice

Invoice No: SER\_M\_25-26\_39

Invoice Date: 2025-06-06

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	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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