

Paid

Sold By: Service
55-A5



Invoice

Invoice No: SER_M_25-26_40

Invoice Date: 2025-06-06

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	1	34.00	0	34.00	34

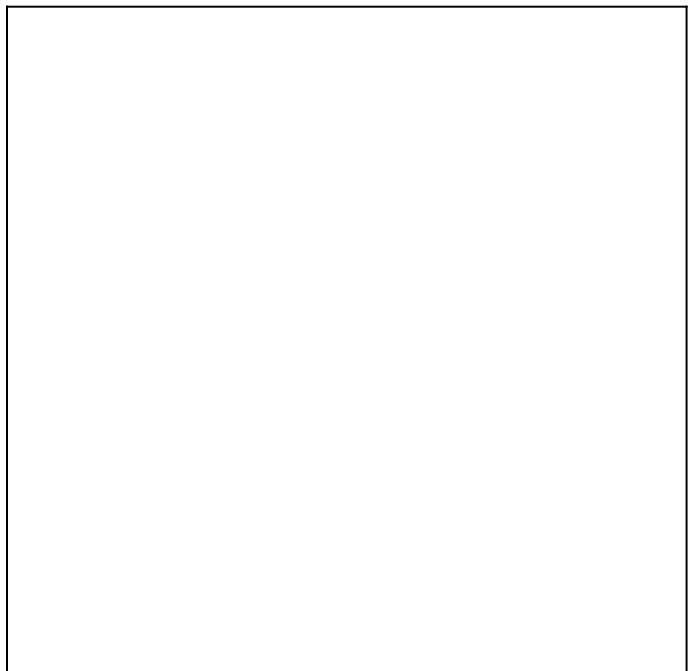
INVOICE AMOUNT IN WORDS

Thirty Four Rupees Only

Sub Total: ₹34.00
Rounded Off: +0.00
Grand Total: ₹34

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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