

Paid

Sold By: Service  
55-A5



**Invoice**

**Invoice No:** SER\_M\_25-26\_44

**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**

**For Service**

**Bank Details**



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

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.