

**Sold By: Service**  
55-A5



## Invoice

**Billing Address:**  
Balagi Monika raddy2  
Tirupati4  
Email: fdsf@fsd.com  
Ph NO: 8897633881  
GST NO : g

**Invoice No:** SER\_M\_25-26\_46

**Invoice Date:** 2025-06-06

**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Test Item 1	1 NO	34.00	0	34.00	34
2	Test Item 2	1 kg	1200.00	0	1200.00	1200

**INVOICE AMOUNT IN WORDS**

One Thousand Two Hundred And Thirty Four Rupees Only

Sub Total:

₹1,234.00

Rounded Off:

+0.00

**Grand Total:**

**₹1,234**

**For Service**

**Bank Details**



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

vendor\_to\_user

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