

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_52
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

Bank Details



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

Sub Total: ₹1,234.00
Rounded Off: +0.00
Grand Total: ₹1,234
For Service

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.