

**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\_55  
**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**  
**For2 Service**