

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_59

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

Bank Details



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

For2 Service

www.mychitti.net

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