

Paid



Sold By: Service
55-A5

Invoice

Billing Address:

Afreen

Email: imafreenansari1998@gmail.com

Ph NO: 9990500583

GST NO : 32

Invoice No: 25

Invoice Date: 2025-06-24

Place of Supply:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Test Item	1 QUT	2.00	0	2.00	2

INVOICE AMOUNT IN WORDS

Two Rupees Only

Sub Total: ₹2.00

Rounded Off: +0.00

Grand Total: ₹2

Terms and Conditions

for customer

This is a computer-generated invoice. No signature required.

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