

Sold By: SRI GAYATHRI COOL SERVICE
TIRUPATHI



Invoice

Billing Address:

sfd

Ph NO: 3535

Invoice No: SRI_M_25-26_5**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-27**Place of Supply:**

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsd	1	1200.00	0	1200.00	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200.00

Rounded Off: 0

Bank Details

Bank Name: ICICI
Account Holder Name: jfkds
Bank Account No.: 78231
Bank IFSC Code: IDIhfsd

Grand Total: ₹1,200**Advance Payment: 120.00****Payable Amount: 1080**

Payable Amount: ₹1,080

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

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