



Sold By: SRI GAYATHRI COOL SERVICE
TIRUPATHI

Invoice

Billing Address:

sfd

Ph NO: 3535

Invoice No: SRI_M_25-26_6**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-27**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	e122	8 Closure type	1200.00	0	1200.00	9600

INVOICE AMOUNT IN WORDS

Nine Thousand Six Hundred Rupees Only

Sub Total: ₹9,600.00

Rounded Off: 0

Bank Details

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

Grand Total: ₹9,600**Advance Payment: 120.00****Payable Amount: 9480**

Payable Amount: ₹9,480

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

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