



Sold By: SRI GAYATHRI COOL SERVICE
TIRUPATHI

Invoice

Billing Address:

sdfd

Ph NO: 3535

Invoice No: SRI_1

Invoice Date: 2025-06-27

Payment Date: 2025-06-27

Place of Supply: AP-37

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	vd	4	12.00	0	12.00	48

INVOICE AMOUNT IN WORDS

Forty Eight Rupees Only

Sub Total: ₹48.00

Rounded Off: 0

Bank Details



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

Grand Total: ₹48

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.