



Sold By: SRI GAYATHRI COOL SERVICE
TIRUPATHI

Invoice

Billing Address:

sfd

Ph NO: 3535

Invoice No: SRI_3**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-27**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	gfd	29	12.00	0	12.00	348

INVOICE AMOUNT IN WORDS

Three Hundred And Forty Eight Rupees Only

Sub Total: ₹348.00

Rounded Off: 0

Bank Details

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

Grand Total: ₹348

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

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