



**Sold By: SRI GAYATHRI COOL SERVICE**  
TIRUPATHI

## Invoice

**Billing Address:**

jkfsd

Ph NO: 3472

**Invoice No:** SRI\_7

**Invoice Date:** 2025-06-27

**Payment Date:** 2025-06-27

**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	das	1	23.00	0	23.00	23

**INVOICE AMOUNT IN WORDS**

Twenty Three Rupees Only

Sub Total: ₹23.00

Rounded Off: 0

**Bank Details**

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

**Grand Total: ₹23**

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

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