



Sold By: SRI GAYATHRI COOL SERVICE
TIRUPATHI

Invoice

Billing Address:

jkfsd

Ph NO: 3472

Invoice No: SRI_99

Invoice Date: 2025-06-27

Payment Date: 2025-06-27

Place of Supply: AP-37

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	hg	1	34.00	0	34.00	34

INVOICE AMOUNT IN WORDS

Thirty Four Rupees Only

Sub Total: ₹34.00

Rounded Off: 0

Bank Details



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

Grand Total: ₹34

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

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