

Paid



**Sold By: Service**  
55-A5

**Invoice**

**Billing Address:**  
Afreem

Email: imafreenansari1998@gmail.com  
Ph NO: 9990500583  
GST NO : 32

**Invoice No:** SER\_675  
**Invoice Date:** 2025-07-08

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fs	1	1100.50	0	1100.50	1100.5

**INVOICE AMOUNT IN WORDS**  
One Thousand One Hundred And One Rupees Only

Sub Total: ₹1,100.50  
Rounded Off: 0  
**Grand Total: ₹1,101**

**Terms and Conditions**

for customer

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

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