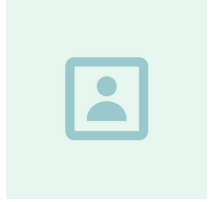


Paid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
Afreeen

Email: imafreenansari1998@gmail.com  
Ph NO: 0000000000  
GST NO : 32

**Invoice No:** SER\_6763  
**Invoice Date:** 2025-07-09

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

**INVOICE AMOUNT IN WORDS**  
Twenty Three Rupees Only

Sub Total: ₹23.00  
Rounded Off: 0  
**Grand Total: ₹23**

### Terms and Conditions

for customer

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

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.