

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Testing Testing
MC8F+CV Tirupati, Andhra Pradesh, India
Email: imafreenansari1998@gmail.com
Ph NO: 0000000000

Invoice No: SER_S_25-26_18
Invoice Date: 2025-07-09
Payment Date: 2025-07-09

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	for testing	3	11200.00	0	11200.00	33600

INVOICE AMOUNT IN WORDS
Thirty Three Thousand Six Hundred Rupees Only

Sub Total: ₹33,600.00
Rounded Off: 0
Grand Total: ₹33,600

Terms and Conditions

for customer

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

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