

Paid



**Sold By: Service**  
55-A5

**Invoice**

**Billing Address:**  
Balagi Monika raddy  
Tirupati  
Ph NO: 8897633883

**Invoice No:** SER\_M\_25-26\_16  
**Invoice Date:** 2025-05-26  
**Payment Date:** 2025-07-09

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	washing machine service	1	500.00	0	500.00	500
2	inlet walve	1	850.00	0	850.00	850
3	inlt walve wareenty 6 months	0	0.00	0	0.00	0

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

Sub Total: ₹1,350.00  
Rounded Off: 0  
**Grand Total: ₹1,350**

**Terms and Conditions**

for customer

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

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