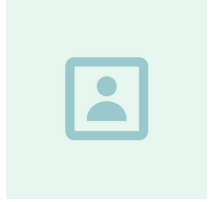


Paid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
fsdf  
Ph NO: 9990500583

**Invoice No:** SER\_2  
**Invoice Date:** 2025-07-21  
**Payment Date:** 2025-07-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dfdf	1	232.00	0	232.00	232

**INVOICE AMOUNT IN WORDS**  
Two Hundred And Thirty Two Rupees Only

Sub Total: ₹232.00  
Rounded Off: 0  
**Grand Total: ₹232**

### 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.