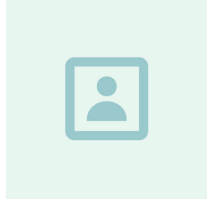


Paid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
fsdf

Ph NO: 9990500583

**Invoice No:** SER\_3  
**Invoice Date:** 2025-07-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	1	32432.00	0	32432.00	32432

**INVOICE AMOUNT IN WORDS**

Thirty Two Thousand Four Hundred And Thirty Two Rupees  
Only

Sub Total: ₹32,432.00

Rounded Off: 0

**Grand Total: ₹32,432**

**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.