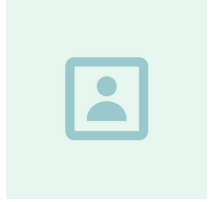


Paid



Sold By: SUBBU ENTERPRISES
13-6-624/4, Peddakapu Colony, Tirupati 517501

Invoice

Billing Address:
Subbu

Ph NO: 9182290361

Invoice No: SUB_1
Invoice Date: 2025-07-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	AC Repair and Services	1 NO	1.00	0	1.00	1

INVOICE AMOUNT IN WORDS
One Rupees Only

Sub Total: ₹1.00
Rounded Off: 0
Grand Total: ₹1

NO WARRENTY NO GARENTY

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

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