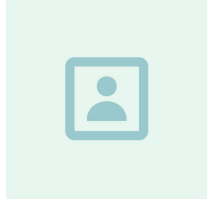


Paid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
afreen

Ph NO: 8328485940

**Invoice No:** SER\_4  
**Invoice Date:** 2025-07-24

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dafda	1	2300.00	0	2300.00	2300

**INVOICE AMOUNT IN WORDS**

Two Thousand Three Hundred Rupees Only

Sub Total: ₹2,300.00

Rounded Off: 0

**Grand Total: ₹2,300**

**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.