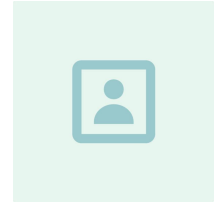


Unpaid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
afreen  
  
Ph NO: 8328485940

**Invoice No:** SER\_5  
**Invoice Date:** 2025-07-24  
**Payment Date:** 2025-08-01

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sFDasf	1	1123.00	0	1123.00	1123

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

Sub Total: ₹1,123.00  
Rounded Off: 0  
**Grand Total: ₹1,123**

### 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.