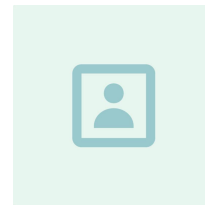


Paid

Sold By: Service
55-A5



Invoice

Billing Address:
srinivas

Ph NO: 9553536089

Invoice No: SER_6
Invoice Date: 2025-07-24

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sdfd	1	12334.20	0	12334.20	12334.2

INVOICE AMOUNT IN WORDS

Twelve Thousand Three Hundred And Thirty Four Rupees
Only

Sub Total: ₹12,334.20

Rounded Off: 0

Grand Total: ₹12,334

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.