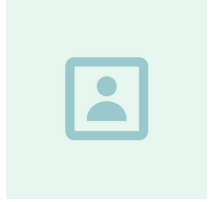


Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Dr.G.Prabhakar
Ph NO: 917842401331

Invoice No: SER_7
Invoice Date: 2025-07-24
Payment 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 And
Twenty Paise 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.

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