

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
afreen

Invoice No: SER_8
Invoice Date: 2025-07-24

Ph NO: 8328485940

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fdg	1	12443.00	0	12443.00	12443

INVOICE AMOUNT IN WORDS

Twelve Thousand Four Hundred And Forty Three Rupees
Only

Sub Total: ₹12,443.00

Rounded Off: 0

Grand Total: ₹12,443

Terms and Conditions

for customer

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

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