

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_2
Invoice Date: 2025-07-29

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	er	1	23.00	0	23.00	23

INVOICE AMOUNT IN WORDS
Twenty Three Rupees Only

Sub Total: ₹23.00
Rounded Off: 0
Grand Total: ₹23

Terms and Conditions

for customer

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

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