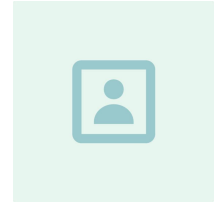


Unpaid



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
D Maddu  
Email: maddu@gmail.com  
Ph NO: 9849658315

**Invoice No:** SER\_26  
**Invoice Date:** 2025-03-06  
**Payment Date:** 2025-03-11

| SI | ITEM DESCRIPTION           | QTY | MRP    | DISC | PRICE  | TOTAL |
|----|----------------------------|-----|--------|------|--------|-------|
| 1  | Thiredmill general service | 1   | 500.00 | 0    | 500.00 | 560   |
| 2  | GYM Cycle general service  | 1   | 500.00 | 0    | 500.00 | 560   |

**INVOICE AMOUNT IN WORDS**  
Zero Rupees Only

Sub Total: ₹1,120.00  
Rounded Off: 0  
**Grand Total: ₹0**

### 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.