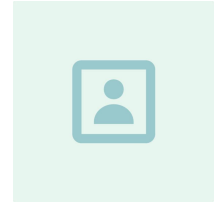


Unpaid



Sold By: Service
55-A5

Invoice

Billing Address:

D Maddu

Email: maddu@gmail.com

Ph NO: 9849658315

Invoice No: SER_29

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

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.