Unpaid

Sold By: Service
55-A5

Invoice

Billing Address:
D Maddu

Email: maddu@gmail.com
Ph NO: 9849658315

Invoice No: SER_30
Invoice Date: 2025-03-06
Payment Date: 2025-03-11

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Thiredmill genaral service	1	500.00	0	500.00	560
2	GYM Cycle genaral 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.