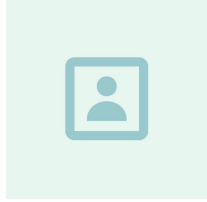


Unpaid



Sold By: Service
55-A5

Invoice

Billing Address:

fsd

Ph NO: 342324

Invoice No: SER_39

Invoice Date: 2025-08-04

Payment Date: 2025-08-04

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.