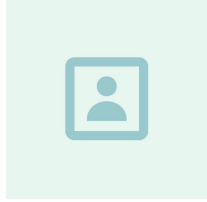


Unpaid



Sold By: Service
55-A5

Invoice

Billing Address:
fsd

Ph NO: 342324

Invoice No: SER_41
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

One Thousand One Hundred And Twenty Rupees Only

Sub Total: ₹1,120.00

Rounded Off: 0

Grand Total: ₹1,120

Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.