

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

Invoice No: SER_4
Invoice Date: 2025-08-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	3	1	12.00	0	12.00	12

INVOICE AMOUNT IN WORDS
Twelve Rupees Only

Sub Total: ₹12.00
Rounded Off: 0
Grand Total: ₹12



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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.