

Paid

Sold By: SMART BRICKS

Opp Asha Conventions, Karakambadi Rd, Mangalam, Tirupati, Andhra Pradesh 517507



Reference Purchase Invoice

Billing Address:

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

Invoice No: SMA_1
Invoice Date: 2025-08-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	gsdf	1 Hz	34.00	0	34.00	34

INVOICE AMOUNT IN WORDS

Thirty Four Rupees Only

Sub Total: ₹34.00
Rounded Off: 0
Grand Total: ₹34



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

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