

Paid

**Sold By: SUN PAPER INDUSTRIES**

8-3-42-45,3rd line,B.section,BTR Colony,Beside RTO Office,Mangalam,Tirupathi  
517507



**Reference Purchase Invoice**

**Billing Address:**

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

**Invoice No:** SUN\_1

**Invoice Date:** 2025-08-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sdf	1	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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