



Sold By: Service
55-A5

Invoice

Invoice No: SER_12
Invoice Date: 2025-08-18
Payment Date: 2025-08-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Veg Hot & Sour Soup	1	7800.00	0	7800.00	7800
2	Visiting Charges	1	1000.00	0	1000.00	1000
3	apple	1	122.00	0	122.00	122

INVOICE AMOUNT IN WORDS
Eight Thousand Nine Hundred And Twenty Two Rupees
Only

Sub Total: ₹8,922.00
Delivery Charges: ₹0.00
Rounded Off: 0
Grand Total: ₹8,922

Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.