



Sold By: Service
55-A5

Invoice

Invoice No: SER_13
Invoice Date: 2025-08-18
Payment Date: 2025-08-16

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|--------|------|--------|-------|
| 1 | Mouse | 1 | 3.00 | 0 | 3.00 | 3 |
| 2 | apple | 1 | 122.00 | 0 | 122.00 | 122 |
| 3 | Visiting charges | 1 | 45.00 | 0 | 45.00 | 45 |
| 4 | test 1 | 1 | 22.00 | 0 | 22.00 | 22 |
| 5 | test item 991 | 1 | 2.00 | 0 | 2.00 | 2 |

INVOICE AMOUNT IN WORDS
One Hundred And Ninety Four Rupees Only

| | |
|---------------------|-------------|
| Sub Total: | ₹194.00 |
| Delivery Charges: | ₹0.00 |
| Rounded Off: | 0 |
| Grand Total: | ₹194 |

Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.