



Sold By: Service
55-A5

Invoice

Invoice No: SER_14
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.