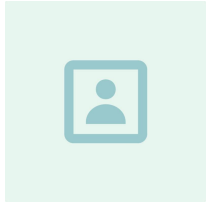


Sold By: Service
55-A5



Quotation

Invoice No:
Invoice Date: 2025-08-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sdf	23	23.00	0	23.00	650.7

INVOICE AMOUNT IN WORDS
Twenty Three Rupees Only

Sub Total: ₹650.67
Rounded Off: 0
Grand Total: ₹23

Terms and Conditions

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

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