



Sold By: Service
55-A5

Quotation

Billing Address:
Afreem

Invoice No:
Invoice Date: 2025-08-21

Ph NO: 9990500583

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	8	8	8.00	0	8.00	69.1

INVOICE AMOUNT IN WORDS
Seven Hundred And Four Rupees Only

Sub Total: ₹69.12
Rounded Off: 0
Grand Total: ₹704

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Terms and Conditions

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

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