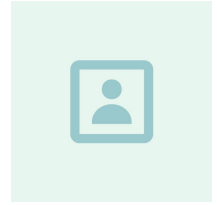


Sold By: Service
55-A5



Quotation

Billing Address:
Afreeen

Ph NO: 9990500583

Invoice No:

Invoice Date: 2025-08-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1		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

<p>this is quotation t n c</p>

Terms and Conditions

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.