



**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	78768	21	8878.00	0	8878.00	190166.8

**INVOICE AMOUNT IN WORDS**

One Lakh Eighty Six Thousand Four Hundred And Thirty Eight

Rupees Only

Sub Total: ₹190,166.76

Rounded Off: 0

**Grand Total: ₹186,438**

**Terms and Conditions**

this is quotation t n c

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.