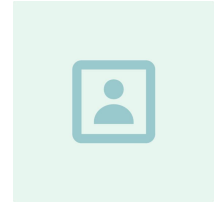


Sold By: Service
55-A5



Quotation

Billing Address:
Afreeen

Ph NO: 9990500583

Invoice No:

Invoice Date: 2025-08-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dsf	222	3.00	0	3.00	2144.5

INVOICE AMOUNT IN WORDS

Six Hundred And Sixty Six Rupees Only

Sub Total: ₹2,144.52

Rounded Off: 0

Grand Total: ₹666

Terms and Conditions

this is quotation t n c

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.