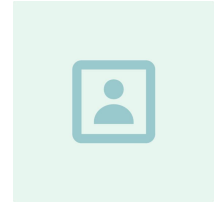


Sold By: Service
55-A5



Quotation

Billing Address:
Afreeen

Ph NO: 9990500583

Invoice No:
Invoice Date: 2025-08-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	kdsf	3	34.00	0	34.00	114.2

INVOICE AMOUNT IN WORDS

One Hundred And Fourteen Rupees And Twenty Three Paise
Only

Sub Total: ₹114.24
Rounded Off: 0
Grand Total: ₹114

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.