



Sold By: Service
55-A5

Invoice

Invoice No: SER_22
Invoice Date: 2025-08-22
Payment Date: 2025-08-22

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|------|------|-------|-------|
| 1 | Book | 1 | 9.00 | 0 | 9.00 | 9 |

INVOICE AMOUNT IN WORDS
Nine Rupees Only

| | |
|---------------------|-----------|
| Sub Total: | ₹9.00 |
| Delivery Charges: | ₹0.00 |
| Rounded Off: | 0 |
| Grand Total: | ₹9 |

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.