



**Sold By: Service**  
55-A5

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**Invoice**

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**Invoice No:** SER\_23  
**Invoice Date:** 2025-08-22  
**Payment Date:** 2025-08-22  
**Order Type:** On Call

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.

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.