



Sold By: Service
55-A5

Invoice

Invoice No: SER_28
Invoice Date: 2025-08-23
Payment Date: 2025-08-22
Order Type:

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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