



Sold By: Service
55-A5

Invoice

Billing Address:
Ramani
1-38/2, Eguva Reddy Vari Palli, 1,
Chandragiri- 517101
Ph NO: 8897228124

Shipping Address:
Ramani
1-38/2, Eguva Reddy Vari Palli, 1,
chandragiri- 517101
Ph NO: 8897228124

Invoice No: SER_33
Invoice Date: 2025-08-23
Payment Date: 2025-08-23
Order Type: On Call

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	1	33.00	0	33.00	33

INVOICE AMOUNT IN WORDS
Thirty Three Rupees Only

Sub Total: ₹33.00
Delivery Charges: ₹0.00
Rounded Off: 0
Grand Total: ₹33

Terms and Conditions

for customer

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

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