



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_41
Invoice Date: 2025-08-25
Payment Date: 2025-08-21
Token Number: TKN002

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	2	23.00	0	23.00	46.5

INVOICE AMOUNT IN WORDS
Forty Six Rupees Only

Sub Total: ₹46.46
Delivery Charges: ₹0.00
Rounded Off: 0
Grand Total: ₹46

Terms and Conditions

for customer

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

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