



Sold By: Service
55-A5

Invoice

Billing Address:
Afreen
55-A5, 91, 21, ds- 91
Ph NO: 9990500583

Shipping Address:
Afreen
A134, Street 2, Ziauddinpur,
Mustafabad, 14, New Delhi- 110094
Ph NO: 9990500583

Invoice No: SER_46
Invoice Date: 2025-09-01

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fs	1 kg	12.00	0	12.00	12
2	fsdf	1	2332.00	0	2332.00	2332
3	fsdnh dsjf 212fd	23 Water resistance level	1132.00	0	1132.00	26036

INVOICE AMOUNT IN WORDS

Twenty Eight Thousand Three Hundred And Eighty Rupees
Only

Sub Total: ₹28,380.00

Rounded Off: 0

Grand Total: ₹28,380

Terms and Conditions

for customer

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

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