

Paid



**Sold By: Service**  
55-A5

**Invoice**

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

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

**Invoice No:** SER\_47  
**Invoice Date:** 2025-09-01

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fd	1 QUT	32.00	0	32.00	32
2	dsm,a	12	454.00	0	454.00	5448
3	Product 1	1	100.00	0	100.00	100

**INVOICE AMOUNT IN WORDS**  
Five Thousand Five Hundred And Eighty Rupees Only

Sub Total: ₹5,580.00  
Rounded Off: 0  
**Grand Total: ₹5,580**

**Terms and Conditions**

for customer

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

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