



**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\_49  
**Invoice Date:** 2025-09-03

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	32	1	3232.00	0	3232.00	3232
2	check stock	2	22.00	0	22.00	44

**INVOICE AMOUNT IN WORDS**

Three Thousand Two Hundred And Seventy Six Rupees Only

Sub Total: ₹3,276.00

Rounded Off: 0

**Grand Total: ₹3,276**

**Terms and Conditions**

for customer

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

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