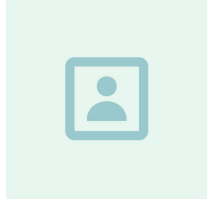


Paid



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_50
Invoice Date: 2025-09-03

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fdk	2	878.00	0	878.00	1756
2	check stock	2	83.00	0	83.00	166

INVOICE AMOUNT IN WORDS

One Thousand Nine Hundred And Twenty Two Rupees Only

Sub Total: ₹1,922.00

Rounded Off: 0

Grand Total: ₹1,922

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.