

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_52
Invoice Date: 2025-09-03

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	jk	8	8.00	0	8.00	64
2	check stock	1	83.00	0	83.00	83

INVOICE AMOUNT IN WORDS
One Hundred And Forty Seven Rupees Only

Sub Total: ₹147.00
Rounded Off: 0
Grand Total: ₹147

Terms and Conditions

for customer

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

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