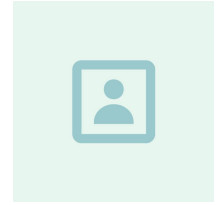


Paid



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_54
Invoice Date: 2025-09-03
Payment Date: 2025-09-03

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	check stock	1 kg	34.00	0	34.00	34

INVOICE AMOUNT IN WORDS
Thirty Four Rupees Only

Sub Total: ₹34.00
Rounded Off: 0
Grand Total: ₹34

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.