

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\_61  
**Invoice Date:** 2025-09-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dsm,a	1	4.00	0	4.00	4
2	fsd	1	34.00	0	34.00	34

**INVOICE AMOUNT IN WORDS**  
Thirty Eight Rupees Only

Sub Total: ₹38.00  
Rounded Off: 0  
**Grand Total: ₹38**

**Terms and Conditions**

for customer

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

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