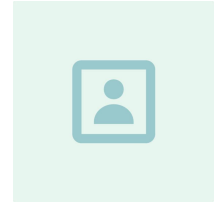


Paid



**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\_67  
**Invoice Date:** 2025-09-09

| SI | ITEM DESCRIPTION                 | QTY | MRP       | DISC | PRICE     | TOTAL  |
|----|----------------------------------|-----|-----------|------|-----------|--------|
| 1  | Show this on store page (Laptop) | 1   | 129999.00 | 0    | 129999.00 | 129999 |

**INVOICE AMOUNT IN WORDS**

One Lakh Twenty Nine Thousand Nine Hundred And Ninety Nine Rupees Only

Sub Total: ₹129,999.00

Rounded Off: 0

**Grand Total: ₹129,999**

**Terms and Conditions**

for customer

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

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.