



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_83
Invoice Date: 2025-09-17

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	check stock 98	2 Water resistance level	100.00	0	100.00	200
2	Product 3	3 S	1400.00	0	1400.00	4200

INVOICE AMOUNT IN WORDS
Four Thousand Four Hundred Rupees Only

Sub Total: ₹4,400.00
Rounded Off: 0
Grand Total: ₹4,400

Terms and Conditions

for customer

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

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