



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
Afreen  
55-A5, 91, 21, ds- 91  
Ph NO: 9990500583

**Shipping Address:**  
Afreen  
A134, Street 2, Ziauddinpur,  
Mustafabad, 14, New Delhi- 110094  
Ph NO: 9990500583

**Invoice No:** SER\_84  
**Invoice Date:** 2025-09-17

| SI | ITEM DESCRIPTION | QTY | MRP     | DISC | PRICE   | TOTAL |
|----|------------------|-----|---------|------|---------|-------|
| 1  | Product 3        | 3 S | 1400.00 | 0    | 1400.00 | 4200  |

**INVOICE AMOUNT IN WORDS**  
Four Thousand Two Hundred Rupees Only

Sub Total: ₹4,200.00  
Rounded Off: 0  
**Grand Total: ₹4,200**

### Terms and Conditions

for customer

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

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