

Unpaid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Ph NO: 9999999999

Invoice No: SER_60
Invoice Date: 2025-03-06
Payment Date: 2025-03-11

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	check stock	3	23.00	0	23.00	69
2	Thiredmill general service	1	500.00	0	500.00	560
3	GYM Cycle general service	1	500.00	0	500.00	560

INVOICE AMOUNT IN WORDS
One Thousand One Hundred And Twenty Rupees Only

Sub Total: ₹1,069.00
Rounded Off: 0
Grand Total: ₹1,120

Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.