

Paid

Service

55-A5
Email: service@gmail.com
Ph NO: 9654737350



Invoice

Vendor:

MY CHITTI DEMO

112/A, Near D Mart, Karakambadi Road, Mangalam, Tirupati, Andhra Pradesh 517501

Invoice No: MYC_33

Invoice Date: 0000-00-00

Payment Date: 2025-10-11

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	GYM Cycle general service	1	500.00	0	500.00	500

INVOICE AMOUNT IN WORDS

Five Hundred And Sixty Rupees Only

Sub Total: ₹500.00

Rounded Off: 0

Grand Total: ₹560



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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.