

Sold By: Service
55-A5



Quotation

Task Id: SER-020

Invoice No:

Invoice Date: 2025-10-23

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	9	9	9.00	0	9.00	81

INVOICE AMOUNT IN WORDS
Eighty One Rupees Only

Sub Total: ₹81.00
Rounded Off: 0
Grand Total: ₹81

Terms and Conditions

this is quotation t n c

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

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