

Sold By: Service  
55-A5



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## Quotation

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Task Id: SER-027

Invoice No:

Invoice Date: 2025-10-24

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1		78	78.00	0	78.00	6084

**INVOICE AMOUNT IN WORDS**

Six Thousand And Eighty Four Rupees Only

Sub Total: ₹6,084.00

Rounded Off: 0

**Grand Total: ₹6,084**

**Terms and Conditions**

this is quotation t n c

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

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