

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreen
55-A5, 91, 21, ds- 91
Ph NO: 9654737358

Shipping Address:
Afreen
A134, Street 2, Ziauddinpur,
Mustafabad, 14, New Delhi- 110094
Ph NO: 9654737358

Task Id: SER-027
Invoice No: SER_119
Invoice Date: 2025-10-24

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	8	98	898.00	0	898.00	88004

INVOICE AMOUNT IN WORDS
Eighty Eight Thousand And Four Rupees Only

Sub Total: ₹88,004.00
Rounded Off: 0
Grand Total: ₹88,004

Terms and Conditions

for customer

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

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