

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

**Invoice No:** SER\_129  
**Invoice Date:** 2025-11-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	to check ref num connection	1	2250.00	0	2250.00	2250

**INVOICE AMOUNT IN WORDS**  
Two Thousand Two Hundred And Fifty Rupees Only

Sub Total: ₹2,250.00  
Rounded Off: 0  
**Grand Total: ₹2,250**

**Terms and Conditions**

for customer

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

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