

Paid



Sold By: Service
55-A5

Invoice

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

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

Invoice No: SER_132
Invoice Date: 2025-11-05

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fskdjk	1	14853.20	0	14853.20	14853.2
2	jkfsdjf	1	153.20	0	153.20	153.2

INVOICE AMOUNT IN WORDS
Fifteen Thousand And Six Rupees Only

Sub Total: ₹15,006.40
Rounded Off: 0
Grand Total: ₹15,006

Terms and Conditions

for customer

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

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