

Unpaid



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_142
Invoice Date: 2025-11-05
Payment Date: 2025-11-29

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsd	1	400.00	0	400.00	400

INVOICE AMOUNT IN WORDS
Four Hundred Rupees Only

Sub Total: ₹400.00

Rounded Off: 0

Grand Total: ₹400

Terms and Conditions

for customer

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

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