



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_143
Invoice Date: 2025-11-07

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fskdjfl	1	2000.00	0	2000.00	2000
2	fsdf	1	500.00	0	500.00	500

INVOICE AMOUNT IN WORDS
Two Thousand Five Hundred Rupees Only

Sub Total: ₹2,500.00
Rounded Off: 0
Grand Total: ₹2,500

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.