

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\_144  
**Invoice Date:** 2025-11-12

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsf	1	78.00	0	78.00	78

**INVOICE AMOUNT IN WORDS**  
Seventy Eight Rupees Only

Sub Total: ₹78.00  
Rounded Off: 0  
**Grand Total: ₹78**

### Terms and Conditions

for customer

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

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