

Unpaid



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_145
Invoice Date: 2025-11-12

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsjk	89	89.00	0	89.00	7921

INVOICE AMOUNT IN WORDS
Seven Thousand Nine Hundred And Twenty One Rupees Only

Sub Total: ₹7,921.00

Rounded Off: 0

Grand Total: ₹7,921

Terms and Conditions

for customer

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

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