

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_147
Invoice Date: 2025-11-12
Payment Date: 2025-11-12

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

INVOICE AMOUNT IN WORDS
Eighty Nine Rupees Only

Sub Total: ₹89.00
Rounded Off: 0
Grand Total: ₹89

Terms and Conditions

for customer

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

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