**Sold By: Service**
55-A5

## Invoice

Walk-in Customer

**Invoice No:** SER_149
**Invoice Date:** 2025-11-12
**Payment Date:** 2025-08-25
**Token Number:** TKN099

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|---|---|---|---|---|---|---|
| 1 | apple | 1 | 3.85 | 0 | 3.85 | 4.05 |

**INVOICE AMOUNT IN WORDS**
Four Rupees Only

| | |
|---|---|
| Sub Total: | ₹3.85 |
| Delivery Charges: | ₹0.00 |
| Rounded Off: | 0 |
| **Grand Total:** | **₹4** |

**Terms and Conditions**

for customer

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

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