

Paid



**Sold By: Service**  
55-A5

**Invoice**

**Billing Address:**  
zzzzz

Ph NO: 8866565776


**Invoice No:** SER\_175  
**Invoice Date:** 2025-12-08  
**Payment Date:** 2025-12-08

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	etrte	1	7.00	0	7.00	7

**INVOICE AMOUNT IN WORDS**  
Seven Rupees Only

Sub Total: ₹7.00  
Rounded Off: 0  
**Grand Total: ₹7**

**Bank Details**

	Bank Name: 43 Account Holder Name: 34 Bank Account No.: 34 Bank IFSC Code: 34
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For Service



**Terms and Conditions**

for customer 2

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

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