

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
zzzzz

Ph NO: 8866565776

Invoice No: SER_176
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

| | |
|----------------------|-------|
| Cash Amount | ₹5.00 |
| Online Amount | ₹2.00 |

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 |
|---|--|

For Service



Terms and Conditions

for customer 2

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

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