

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_177
Invoice Date: 2025-12-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	item 2 kg per box	2 Box	43.00	0	43.00	86

INVOICE AMOUNT IN WORDS
Eighty Six Rupees Only

Sub Total: ₹86.00
Rounded Off: 0
Grand Total: ₹86

Terms and Conditions

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

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