

Paid



**Sold By: Service**  
55-A5

**Invoice**

**Billing Address:**  
Afreeen

Ph NO: 9654737358

**Invoice No:** SER\_178

**Invoice Date:** 2025-12-16

**Payment Date:** 2025-12-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	item 2 kg per box	2 Box	86.00	0	86.00	172

**INVOICE AMOUNT IN WORDS**

One Hundred And Seventy Two Rupees Only

Sub Total: ₹172.00

Rounded Off: 0

**Grand Total: ₹172**

**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**

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

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