

Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Invoice No: SER_179
Invoice Date: 2025-12-18

Ph NO: 9654737358

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Laptop	1 kg	110000.00	0	110000.00	110000

INVOICE AMOUNT IN WORDS
One Lakh Ten Thousand Rupees Only

Sub Total: ₹110,000.00
Rounded Off: 0
Grand Total: ₹110,000

Terms and Conditions

fsdfsafd

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.