



Sold By: Service
55-A5

Invoice

Billing Address:
Afreem

Ph NO: 9654737358

Invoice No: SER_181
Invoice Date: 2025-12-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	daff	1 Item Weight	34.22	0	34.22	34.22
2	Laptop	1 kg	1100.65	0	1100.65	1100.65

INVOICE AMOUNT IN WORDS

One Thousand One Hundred And Thirty Five Rupees Only

Sub Total: ₹1,134.870

Rounded Off: 0

Grand Total: ₹1,135.000

Terms and Conditions

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.