



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
Afreeen

Ph NO: 9654737358

**Invoice No:** SER\_184  
**Invoice Date:** 2025-12-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Laptop	1 kg	1100.434	0	1100.434	1100.434
2	jklsdf	1 Sole material	43.332	0	43.332	43.332

**INVOICE AMOUNT IN WORDS**

One Thousand One Hundred And Forty Three Rupees And  
Seventy Six Paise Only

Sub Total: ₹1,143.766  
Rounded Off: 0  
**Grand Total: ₹1,143.766**

**Terms and Conditions**

fsdfsafd

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

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.