



**Sold By: Service**  
55-A5

## Invoice

**Billing Address:**  
Afreeen  
  
Ph NO: 9654737358

**Invoice No:** SER\_186  
**Invoice Date:** 2025-12-20  
**Payment Date:** 2025-12-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	rjkwer	1 METERS	84.543	0	84.543	84.543
2	Laptop	1 kg	110.483	0	110.483	110.483


### INVOICE AMOUNT IN WORDS

One Hundred And Ninety Five Rupees And Three Paise Only

<b>Cash Amount</b>	₹95.000
<b>Online Amount</b>	₹101.000

Sub Total: ₹195.026  
Rounded Off: 0  
**Grand Total: ₹195.026**

### 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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