



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_187
Invoice Date: 2025-12-20
Payment Date: 2025-12-20
Order Type: Walk-in Order
Token Number: TKN144

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	ds	1	4334.000	0	4334.000	4334
2	Apple	1	238.000	0	238.000	238

INVOICE AMOUNT IN WORDS

Four Thousand Five Hundred And Seventy Two Rupees
Only

Sub Total: ₹4,572.000
Delivery Charges: ₹0.000
Rounded Off: 0
Grand Total: ₹4,572.000

Terms and Conditions

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

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