

Unpaid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_190
Invoice Date: 2025-12-22

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdfs	1 Heel type	34.000	0	34.000	34
2	43	1 Closure type	45.000	0	45.000	45

INVOICE AMOUNT IN WORDS
Seventy Nine Rupees Only

Cash Amount	₹60.000
Online Amount	₹19.000

Sub Total: ₹79.000
Rounded Off: 0
Grand Total: ₹79.000

Terms and Conditions

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.