

Paid



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_194
Invoice Date: 2025-12-23
Payment Date: 2025-12-23
Order Type: Walk-in Order
Token Number: TKN147

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	chicken shawarma roll	2	95.238	0	95.238	199.976

INVOICE AMOUNT IN WORDS

One Hundred And Ninety Five Rupees And Twenty Four Paise Only

Sub Total: ₹190.476
Delivery Charges: ₹0.000
Rounded Off: 0
Grand Total: ₹195.238

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.