

Paid



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_196
Invoice Date: 2025-12-23
Payment Date: 2025-12-23
Order Type: Walk-in Order
Token Number: TKN149

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	chicken shawarma roll	3	100.000	0	100.000	315

INVOICE AMOUNT IN WORDS

Three Hundred And Fourteen Rupees And Twenty Nine Paise Only

Sub Total: ₹300.000
Delivery Charges: ₹0.000
Rounded Off: 0
Grand Total: ₹314.286

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.