

Paid



**Sold By: Service**  
55-A5

**Invoice**

Walk-in Customer

**Invoice No:** SER\_198  
**Invoice Date:** 2025-12-23  
**Payment Date:** 2025-12-23  
**Order Type:** Walk-in Order  
**Token Number:** TKN151

| SI | ITEM DESCRIPTION      | QTY | MRP    | DISC | PRICE  | TOTAL   |
|----|-----------------------|-----|--------|------|--------|---------|
| 1  | chicken shawarma roll | 3   | 95.238 | 0    | 95.238 | 300.014 |

**INVOICE AMOUNT IN WORDS**  
Three Hundred Rupees Only

Sub Total: ₹285.714  
Delivery Charges: ₹0.000  
Rounded Off: 0  
**Grand Total: ₹300.000**

**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.