

Paid



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_203
Invoice Date: 2025-12-24
Payment Date: 2025-12-24
Order Type: Walk-in Order
Token Number: TKN156

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

INVOICE AMOUNT IN WORDS
Four Hundred Rupees Only

Sub Total: ₹190.476
Delivery Charges: ₹100.000
Rounded Off: 0
Grand Total: ₹400.000

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.