

Paid



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_205
Invoice Date: 2025-12-24
Payment Date: 2025-12-24
Order Type: Walk-in Order
Token Number: TKN159

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	chicken shawarma roll	1	95.238	0	95.238	100.038

INVOICE AMOUNT IN WORDS
Two Hundred And Seven Rupees Only

Sub Total: ₹95.238
Delivery Charges: ₹107.000
Rounded Off: 0
Grand Total: ₹207.000

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.