

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_30

Invoice Date: 2026-02-27

Payment Date: 2026-02-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Chocolate Milk Shake	1	1200.000	0	1200.000	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200.000

Rounded Off: 0

Grand Total: ₹1,200.000

Terms and Conditions

for customer

This is a computer-generated invoice. No signature required.

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