

Paid

**Sold By: Service**  
55-A5



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## Invoice

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**Billing Address:**  
Afreeen

Ph NO: 9654737358

**Invoice No:** SER\_31

**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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