

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Task Id: SER-002
Invoice No: SER_32
Invoice Date: 2026-02-28

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fjdk	78	78.000	0	78.000	6084

INVOICE AMOUNT IN WORDS
Six Thousand And Eighty Four Rupees Only

Sub Total: ₹6,084.000
Rounded Off: 0
Grand Total: ₹6,084.000

Terms and Conditions

for customer

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

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