

Paid

**Sold By: Service**  
55-A5



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### Invoice

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**Billing Address:**  
Afreeen

Ph NO: 9654737358

**Invoice No:** SER\_44  
**Invoice Date:** 2026-03-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dsda	78 Heel type	7878.000	0	7878.000	614484

**INVOICE AMOUNT IN WORDS**

Six Lakh Fourteen Thousand Four Hundred And Eighty Four  
Rupees Only

Sub Total: ₹614,484.000

Rounded Off: 0

**Grand Total: ₹614,484.000**

**Terms and Conditions**

for customer

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

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