

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_45
Invoice Date: 2026-03-27

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|----------|----------|------|----------|--------|
| 1 | dk | 89 Style | 7878.000 | 0 | 7878.000 | 701142 |

INVOICE AMOUNT IN WORDS

Seven Lakh One Thousand One Hundred And Forty Two
Rupees Only

Sub Total: ₹701,142.000

Rounded Off: 0

Grand Total: ₹701,142.000

Terms and Conditions

for customer

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

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