

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreem

Ph NO: 9654737358

Reference: ref

Invoice No: SER_46

Invoice Date: 2026-03-27

Payment Date: 2026-03-27

PO Number: po num

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Chocolate Milk Shake	1 kg	0.000	0	0.000	0

INVOICE AMOUNT IN WORDS
Zero Rupees Only

Sub Total: ₹0.000

Rounded Off: 0

Grand Total: ₹0.000

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.