

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_47
Invoice Date: 2026-03-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	mfsd,	89	9.000	0	9.000	801

INVOICE AMOUNT IN WORDS
Eight Hundred And One Rupees Only

Sub Total: ₹801.000
Rounded Off: 0
Grand Total: ₹801.000

Terms and Conditions

fdsffasd

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.
MY CHITTI TECHNOLOGIES PRIVATE LIMITED.