

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_48
Invoice Date: 2026-03-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dfjk	9	888.000	0	888.000	7992

INVOICE AMOUNT IN WORDS

Seven Thousand Nine Hundred And Ninety Two Rupees
Only

Sub Total: ₹7,992.000

Rounded Off: 0

Grand Total: ₹7,992.000

Terms and Conditions

this is for bill basic

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.