

Unpaid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreeen

Ph NO: 9654737358

Invoice No: SER_162

Invoice Date: 2025-03-06

Payment Date: 2025-03-11

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Thiredmill genaral service	1	500.000	0	500.000	560
2	GYM Cycle genaral service	1	500.000	0	500.000	560

INVOICE AMOUNT IN WORDS

One Thousand One Hundred And Twenty Rupees Only

Sub Total: ₹1,000.000

Rounded Off: 0

Grand Total: ₹1,120.000

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.