

Paid

Sold By: Service
55-A5



Invoice

Billing Address:
Afreen Ansari
CR64+G9 Chinchgaon, Maharashtra, India
Email: imafreenansari1988@gmail.com
Ph NO: 9654737358

Invoice No: SER_S_26-27_10
Invoice Date: 2026-04-21

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Home Decors	1	1200.000	0	1200.000	1200

INVOICE AMOUNT IN WORDS
One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200.000
Rounded Off: 0
Grand Total: ₹1,200.000
Payment Method: Cash

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

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SUBJECT TO TIRUPATI JURISDICTION.
MY CHITTI TECHNOLOGIES PRIVATE LIMITED.