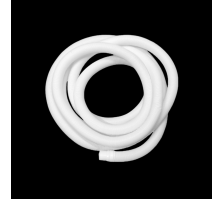


Unpaid



Sold By: Varshika Tailors shop

122, near tower clock, ramulavari gudi veedhi, chandragiri, tirupati 517501

Invoice

Billing Address:

Customer 1

Ph NO: 8734120954

Invoice No: VAR_1

Invoice Date: 2026-05-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Dress Tops	5	30.000	0	30.000	150
2	Legin Pants	5	40.000	0	40.000	200
3	Dupatas	5	20.000	0	20.000	100

INVOICE AMOUNT IN WORDS

Four Hundred And Fifty Rupees Only

Sub Total: ₹450.000

Rounded Off: 0

Grand Total: ₹450.000

Payment Method: Cash

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.