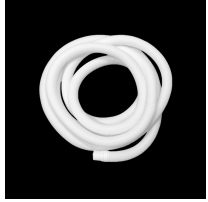


Paid



**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  
**Payment 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](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.