



Sold By: Service
55-A5

Invoice

Billing Address:
Afreen

Invoice No: SER_163
Invoice Date: 2026-06-17

Ph NO: 9654737358

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	item with attributes fmjadsk jfkldj: kj	1 kg	59.000	0	59.000	59

INVOICE AMOUNT IN WORDS
Sixty Nine Rupees And Sixty Two Paise Only

Sub Total: ₹59.000
Rounded Off: 0
Grand Total: ₹69.620
Payment Method: Cash

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.