Paid

Sold By: Service
55-A5

Invoice

Billing Address:
Afreen

Ph NO: 9654737358

Invoice No: SER_164
Invoice Date: 2026-06-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Item with desc attr Material: Steel	1.000 kg	89.000	0	89.000	89

INVOICE AMOUNT IN WORDS
One Hundred And Five Rupees And One Paise Only

Sub Total:	₹89.000
Rounded Off:	0
Grand Total:	**₹105.020**
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.