

Sold By: Service
55-A5



Invoice

Walk-in Customer

Invoice No: SER_183
Invoice Date: 2026-06-20
Payment Date: 2026-06-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Chocolate Milk Shake	1.000	0.000	0	0.000	0

INVOICE AMOUNT IN WORDS
Zero Rupees Only

Sub Total: ₹0.000
Rounded Off: 0
Grand Total: ₹0.000
Payment Method: cash

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.