



Sold By: Service
55-A5

Invoice

Billing Address:

Afreen

Email: imafreenansari1998@gmail.com

Ph NO: 9654737358

Invoice No: SER_204

Invoice Date: 2026-06-23

Payment Date: 2026-06-23

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Chocolate Milk Shake	1.000	0.000	0	0.000	0
2	apple	1.000	554.000	0	554.000	554

INVOICE AMOUNT IN WORDS

Five Hundred And Fifty Four Rupees Only

Sub Total: ₹554.000

Rounded Off: 0

Grand Total: ₹554.000

Payment Method: cash

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.