

Sold By: Service
55-A5



Invoice

Invoice No: SER_206
Invoice Date: 2026-06-23
Payment Date: 2026-06-23

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	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.