

Paid

SOLD BY
Service
55-A5



INVOICE

Invoice No: SER_217
Date: 2026-06-25
Payment Date: 2026-06-25

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	1.000	554.000	0	554.000	554

AMOUNT IN WORDS

Five Hundred And Fifty Four Rupees Only

Sub Total ₹554.000

Rounded Off 0

Grand Total ₹554.000

Payment [split](#)

Cash ₹500.00

Upi (Txn: fkjdfkop3473982) ₹54.00

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