

Paid

SOLD BY
Service
55-A5



INVOICE

Invoice No: SER_218
Date: 2026-06-27
Payment Date: 2026-06-27

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

AMOUNT IN WORDS

Five Hundred And Fifty Four Rupees Only

Sub Total ₹554

Rounded Off 0

Grand Total ₹554

★ You Saved ₹4,881 on MRP ★

PAYMENT		CASH
Cash ₹554	Tendered ₹554	

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