

Sold By: Service

City Campus

Z-4738, DST

FSSAI: k9848320982

Trade License: r9872938490234

**Invoice****Invoice No:** SER_249**Invoice Date:** 2026-07-04**Payment Date:** 2026-07-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	vdvdv	1	43	0	43	43

INVOICE AMOUNT IN WORDS

Forty Three Rupees Only

Sub Total: ₹43

Rounded Off: 0.00

Grand Total: ₹43

Payment Method: cash

Cash : ₹43

Tendered: ₹43

★ You Saved ₹433,391 on MRP ★

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

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SUBJECT TO TIRUPATI JURISDICTION.

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