

**Sold By: Service**

City Campus

Z-4738, DST

FSSAI: k9848320982

Trade License: r9872938490234

**Invoice****Invoice No:** SER\_250**Invoice Date:** 2026-07-05**Payment Date:** 2026-07-05

| SI | ITEM DESCRIPTION               | QTY          | MRP   | DISC | PRICE | TOTAL |
|----|--------------------------------|--------------|-------|------|-------|-------|
| 1  | apple                          | 1            | 554   | 0    | 554   | 554   |
| 2  | Classic Novel (Hard-12x10)     | 1            | 1200  | 0    | 1200  | 1200  |
| 3  | Classic Novel                  | 1            | 1200  | 0    | 1200  | 1200  |
| 4  | Classic Novel                  | 1            | 1200  | 0    | 1200  | 1200  |
| 5  | Classic Novel 2 (Hard-12x10)   | 1            | 1200  | 0    | 1200  | 1200  |
| 6  | Classic Novel 2 (Hard-12x10)   | 1            | 1200  | 0    | 1200  | 1200  |
| 7  | Classic Novel 2 (Hard-12x10)   | 1            | 1200  | 0    | 1200  | 1200  |
| 8  | Classic Novel (12x8-hard)      | 1            | 1200  | 0    | 1200  | 1200  |
| 9  | Mobile phone                   | 1            | 1500  | 0    | 1500  | 1500  |
| 10 | LG Washing Machine (25kg)<br>d | 1            | 13500 | 0    | 13500 | 13500 |
| 11 | Mobile phone                   | 1            | 1500  | 0    | 1500  | 1500  |
| 12 | Red Apples                     | 1 pc (1 kg)  | 1200  | 0    | 1200  | 1200  |
| 13 | Red Apples                     | 1 pc (1 kg)  | 1200  | 0    | 1200  | 1200  |
| 14 | Red Apples                     | 1 pc (1 kg)  | 1200  | 0    | 1200  | 1200  |
| 15 | Red Apples                     | 1 pc (1 kg)  | 1200  | 0    | 1200  | 1200  |
| 16 | stock 10                       | 1            | 1200  | 0    | 1200  | 1200  |
| 17 | Washing Machine                | 1            | 15000 | 0    | 15000 | 15000 |
| 18 | Washing Machine                | 1            | 15000 | 0    | 15000 | 15000 |
| 19 | Washing Machine                | 1            | 15000 | 0    | 15000 | 15000 |
| 20 | vdvdv                          | 1            | 43    | 0    | 43    | 43    |
| 21 | test item 8877                 | 1            | 0     | 0    | 0     | 0     |
| 22 | test uom                       | 1 pc (1 QUT) | 643   | 0    | 643   | 643   |
| 23 | test item 834 (s)              | 1            | 85    | 0    | 85    | 85    |
| 24 | test item .. gst include       | 1            | 1233  | 0    | 1233  | 1233  |

**INVOICE AMOUNT IN WORDS**Seventy Eight Thousand Four Hundred And Fifty Eight  
Rupees Only

Sub Total: ₹78,458

Rounded Off: 0.00

**Grand Total: ₹78,458**

Payment Method: cash

Cash : ₹78,458

Tendered: ₹78,458

**★ You Saved ₹520,319 on MRP ★**

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.