

**Sold By: Service**

55-A5

FSSAI: k9848320982

Trade License: r9872938490234

**Invoice****Billing Address:**

Afreem

**Invoice No:** SER\_257**Invoice Date:** 2026-07-18

Email: imafreenansari1998@gmail.com

Ph NO: 9654737358

| SI | ITEM DESCRIPTION        | QTY  | MRP | DISC | PRICE | TOTAL |
|----|-------------------------|------|-----|------|-------|-------|
| 1  | hair dryer 998<br>fddfd | 1 kg | 8   | 0    | 8     | 8     |

**INVOICE AMOUNT IN WORDS**

Fourteen Rupees And Twenty Four Paise Only

Sub Total: ₹8

Rounded Off: 0

**Grand Total: ₹14.24**

Payment Method: Cash

**Terms and Conditions**

this is for bill basic

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

[www.mychitti.net](http://www.mychitti.net)

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.