

Sold By: Service
55-A5
FSSAI: k9848320982
Trade License: r9872938490234



Unpaid

Invoice

Billing Address:
fsd
9, 98, 1, 9
Email: 89@hfdjkds
Ph NO: 89

Invoice No: SER_258
Invoice Date: 2026-07-18

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Bed 3 — General Ward (3 days)	3	23	0	23	69
2	Consultation Fee — Dr. new staff	1	1200	0	1200	1200

INVOICE AMOUNT IN WORDS
One Thousand Two Hundred And Sixty Nine Rupees
Only

Sub Total: ₹1,269
Rounded Off: 0
Grand Total: ₹1,269
Payment Method: Cash



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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.