

Sold By: Service

City Campus

Z-4738, DST

FSSAI: k9848320982

Trade License: r9872938490234

**Invoice****Invoice No:** SER_259**Invoice Date:** 2026-07-28**Payment Date:** 2026-07-28

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Peas (100gm)	2	10	0	10	20

INVOICE AMOUNT IN WORDS

Twenty Rupees Only

Sub Total: ₹20

Rounded Off: 0.00

Grand Total: ₹20

Payment Method: cash

Cash : ₹20

Tendered: ₹20

★ You Saved ₹220 on MRP ★

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.