

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_252
Invoice Date: 2026-07-17

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Bed 3 — General Ward (2 days)	2	23	0	23	46
2	Consultation Fee — Dr. new staff	1	1200	0	1200	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred And Forty Six Rupees
Only

Cash Amount	₹400.00
Online Amount	₹200.00

Sub Total: ₹1,246

Rounded Off: 0

Grand Total: ₹1,246

Payment Method: Cash and Online



PAYMENTS RECEIVED

Receipt No	Date	Mode	Amount	Balance
SER_RCPT_26-27_1	01 Aug 2026	Cash and Online	₹600	₹646
Total Paid			₹600	Due ₹646

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.