Unpaid

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

# 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** | ₹506.00 |
| **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 |
| SER_RCPT_26-27_2 | 01 Aug 2026 | Cash | ₹106 | ₹540 |
| | | Total Paid | ₹706 | Due ₹540 |

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.