



Nekaaramitra

Retail Invoice / Bill

Name : Mathivanan
MobileNo : 6383327114

Invoice No : FLHc2434721
Booking Date : 29/1/2025

From :
Nekaaramitra
#D.No: 27-8-202, ground floor near Z.P.H school, Mud-
diredipalli, Hindupur, Andhra Pradesh - 515201
Andhra Pradesh
9290587656
nekaaramitra@gmail.com

To :
Mathivanan
Choodasandra, Bengaluru
Karnataka
6383327114

Plan Type	Plan Charges	IGST (18%)	SGST (9%)	CGST (9%)
	21	0	NaN	NaN

Total Amount :

Delecration

We Declare that the invoice shows the actual price of the Services describe and that all particulars are true and correct