



Service City
Chockli
Kannur Kerala KL
India

THE COMPLETE MOBILE PHONE SOLUTIONS

Invoice INV/05-26/0019

Cash Customer

Invoice Date

01/25/2026

Due Date

01/25/2026

Description	Quantity	Unit Price	Amount
LCD REDMI 9A,9C,10A,POCO C3,C31 CROWN	1.00	600.00	₹ 600.00
LCD SAM A13(5G),A04S CROWN	1.00	670.00	₹ 670.00
LCD SAM A12,A02,A32(5G) CROWN	1.00	650.00	₹ 650.00
Lcd Crown Vi4 Y93	1.00	620.00	₹ 620.00
LCD VIVO Y20 CROWN	1.00	600.00	₹ 600.00
LCD SAM A02S,A04E CROWN	1.00	600.00	₹ 600.00

Payment Communication: INV/05-26/0019

Total ₹ 3,740.00

Paid on 01/29/2026 ₹ 3,090.00

Paid on 01/30/2026 ₹ 650.00

Amount Due ₹ 0.00

Total amount in words:

Three Thousand Seven Hundred And Forty Rupees