

Paid

Sold By: PJS POWER SERVICE CENTER

20-3-88D/2/2, Sivajyothi Nagar, Tirumala Bypass Rd, near Leela Mahal Road, opp. Narasari Garden, Tirupati, Andhra Pradesh 517501



Reference Purchase Invoice

Billing Address:

Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

Invoice No: PJS_44
Invoice Date: 2025-09-19

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	orange wo variation	2 kg	22.00	0	22.00	44

INVOICE AMOUNT IN WORDS

Forty Four Rupees Only

Sub Total: ₹44.00
Rounded Off: 0
Grand Total: ₹44



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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.