

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_45
Invoice Date: 2025-09-19

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	orange wo variation	3 kg	22.00	0	22.00	66

INVOICE AMOUNT IN WORDS

Sixty Six Rupees Only

Sub Total: ₹66.00
Rounded Off: 0
Grand Total: ₹66



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

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