

Paid

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



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### Reference Purchase Invoice

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**Vendor:**  
**Afreen**

**Invoice No:** fd  
**Invoice Date:** 2025-09-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Classic Novel 2	1	0.00	0	0.00	0
2	Classic Novel 2	1	0.00	0	0.00	0
3	Classic Novel 2	1	0.00	0	0.00	0

**INVOICE AMOUNT IN WORDS**  
Zero Rupees Only

Sub Total: ₹0.00  
Rounded Off: 0  
**Grand Total: ₹0**



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