

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350



Reference Purchase Invoice

Vendor:
Afreen

Invoice No: fsdf_22244

Invoice Date: 2025-09-16

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Apple 897	1 kg	12.00	0	12.00	12

INVOICE AMOUNT IN WORDS

Twelve Rupees Only

Sub Total: ₹12.00

Rounded Off: 0

Grand Total: ₹12



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