

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350



Reference Purchase Invoice

Vendor:
new vendor added

Invoice No: fsdf_222www

Invoice Date: 2025-09-22

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Orange 2	1 kg	1200.00	0	1200.00	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees Only

Sub Total:

₹1,200.00

Rounded Off:

0

Grand Total:

₹1,200



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