

Paid

**Service**

55-A5

Email: service@gmail.com

Ph NO: 9654737350



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**Reference Purchase Invoice**

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**Vendor:**  
**Service Center**

**Invoice No:** jkk  
**Invoice Date:** 2025-10-10

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Classic Novel	1	67678.00	0	67678.00	67678

**INVOICE AMOUNT IN WORDS**

Sixty Seven Thousand Six Hundred And Seventy Eight Rupees Only

Sub Total: ₹67,678.00

Rounded Off: 0

**Grand Total: ₹67,678**



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