

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350



Reference Purchase Invoice

Vendor:
Service Center

Invoice No:
Invoice Date: 45721
Payment Date: 45721

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Vivo V40e 5G	1 NO	32000.00	0	32000.00	32000
2	Vivo V40e 5G	1 NO	32000.00	0	32000.00	32000
3	Laptop	10 NO	2900.00	0	2900.00	29000
4	Washing machine ifb one year warranty	1	12000.00	0	12000.00	12000
5	Inletvalve presorsencer lg og with one year warranty	1	10000.00	0	10000.00	11200
6	Washing machine ifb one year warranty	1	12000.00	0	12000.00	12000
7	Inletvalve presorsencer lg og with one year warranty	1	10000.00	0	10000.00	11200

INVOICE AMOUNT IN WORDS

Twenty Three Thousand Two Hundred Rupees Only

Sub Total: ₹137,000.00
Rounded Off: 0
Grand Total: ₹23,200



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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.