

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 |
| 8 | Service charge | 1 | 2000.00 | 0 | 2000.00 | 2360 |

INVOICE AMOUNT IN WORDS
Two Thousand Three Hundred And Sixty Rupees Only

Sub Total: ₹139,000.00
Rounded Off: 0
Grand Total: ₹2,360



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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.