

Unpaid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350



Reference Purchase Invoice

Vendor:
Service Center

Invoice No:
Invoice Date: 45722
Payment Date: 45727

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 presornsencer 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 presornsencer lg og with one year warranty	1	10000.00	0	10000.00	11200
8	Service charge	1	2000.00	0	2000.00	2360
9	Thiredmill genaral service	1	500.00	0	500.00	500
10	GYM Cycle genaral service	1	500.00	0	500.00	500

INVOICE AMOUNT IN WORDS

One Thousand One Hundred And Twenty Rupees Only

Sub Total:

₹140,000.00

Rounded Off:

0

Grand Total:

₹1,120



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