

Paid



Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

Reference Purchase Invoice

Vendor:
Service Center

Invoice No:
Invoice Date: 2025-09-30

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
11	Classic Novel	1	98.00	0	98.00	98
12	Classic Novel	1	98.00	0	98.00	98

INVOICE AMOUNT IN WORDS
Ninety Eight Rupees Only

Sub Total: ₹140,196.00
Rounded Off: 0
Grand Total: ₹98



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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.