

Paid

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



Reference Purchase Invoice

Vendor:
Service Center

Invoice No: fsdf_22223
Invoice Date: 2025-11-11

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|-------|------|-------|-------|
| 1 | fskd | 8 | 89.00 | 0 | 89.00 | 712 |

INVOICE AMOUNT IN WORDS
Seven Hundred And Twelve Rupees Only

Sub Total: ₹712.00
Rounded Off: 0
Grand Total: ₹712



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