

Paid

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



Reference Purchase Invoice

Vendor:
Service Center

Invoice No: fjskd834
Invoice Date: 2025-11-13

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sjkd	2	98.00	0	98.00	219.5

INVOICE AMOUNT IN WORDS
Two Hundred And Twenty Rupees Only

Sub Total: ₹196.00
Rounded Off: 0
Grand Total: ₹220



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