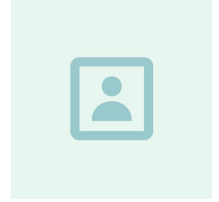


Paid

**My Chitti Grocery Shop**  
Tirupati 517501  
Email: groceryshop@mychitti.net  
Ph NO: 8897098765



### Reference Purchase Invoice

**Vendor:**  
**Vendor**

**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 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
13	Classic Novel	1	98.00	0	98.00	98
14	Washing machine ifb one year warranty	1	12000.00	0	12000.00	12000
15	Inletvalve presornsencer lg og with one year warranty	1	10000.00	0	10000.00	11200
16	Service charge	1	2000.00	0	2000.00	2360
17	Washing machine ifb one year warranty	1	12000.00	0	12000.00	12000
18	Inletvalve presornsencer lg og with one year warranty	1	10000.00	0	10000.00	11200
19	Service charge	1	2000.00	0	2000.00	2360

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

Sub Total: ₹188,294.00  
Rounded Off: 0  
**Grand Total: ₹2,360**

