

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737358



Reference Purchase Invoice

Vendor:
Service Center

Invoice No: NEW_001
Invoice Date: 2025-12-18

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Laptop	4 kg	110000.00	0	110000.00	440000
2	Apple	12 kg	1100.00	0	1100.00	13200

INVOICE AMOUNT IN WORDS

Four Lakh Fifty Three Thousand Two Hundred Rupees
Only

Sub Total:

₹453,200.00

Rounded Off:

0

Grand Total:

₹453,200



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