

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737358



Reference Purchase Invoice

Vendor:
Service Center

Invoice No: fsdf_2345

Invoice Date: 2025-12-24

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sda	1 kg	8.00	0	8.00	8

INVOICE AMOUNT IN WORDS

Eight Rupees Only

Sub Total:

₹8.00

Rounded Off:

0

Grand Total:

₹8



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