

Paid



Service
55-A5
Email: service@gmail.com
Ph NO: 9654737358

Reference Purchase Invoice

Vendor:
Service Center

Invoice No: SER_1555
Invoice Date: 2025-12-18

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|------|-----------|------|-----------|--------|
| 1 | ds | 1 kg | 3443.00 | 0 | 3443.00 | 3443 |
| 2 | Laptop | 1 | 110000.00 | 0 | 110000.00 | 110000 |

INVOICE AMOUNT IN WORDS
One Lakh Thirteen Thousand Four Hundred And Forty Three Rupees Only

Sub Total: ₹113,443.00
Rounded Off: 0
Grand Total: ₹113,443



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