

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737358



Reference Purchase Invoice

Vendor:
Service Center

Invoice No: SER_1556

Invoice Date: 2025-12-18

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



www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.