



Service

55-A5

Email: service@gmail.com

Ph NO: +3549988998877



Reference Purchase Invoice

Vendor:
Afr (vendor)

Invoice No: NEW_001
Invoice Date: 2025-12-30

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsdf	4	34.000	0	34.000	136

INVOICE AMOUNT IN WORDS

One Hundred And Thirty Six Rupees Only

Sub Total: ₹136.000

Rounded Off: 0

Grand Total: ₹136.000



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