

MY CHITTI DEMO

St. Theresa High School, 1-2-412/17/3& 4, Shri Ram Chandra Mission Rd, Gagan Mahal, Domalguda, Himayatnagar, Hyderabad, Telangana 500029
Email: demo@mychitti.net
Ph NO: +912020202030

**Reference Purchase Invoice**

Vendor:
Demo Vendor

Invoice No: INV-2312
Invoice Date: 2026-02-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Cashew Nuts (Kaju)	5 kg	1800.000	0	1800.000	9000
2	Camphor Tablets For Pooja	3 kg	320.000	0	320.000	960

INVOICE AMOUNT IN WORDS

Nine Thousand Nine Hundred And Sixty Rupees Only

Sub Total: ₹9,960.000

Rounded Off: 0

Grand Total: ₹9,960.000



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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.