

Paid

Sold By: vendor

Reference Purchase Invoice

Invoice No:

Invoice Date: 2026-03-13

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Samsung 8+128	1 NO	15000.000	0	15000.000	15000
2	MOONG DAL / 38GMS / MRP 10	1 QUT	100.000	0	100.000	100
3	53	1 Sole material	53.000	0	53.000	53
4	53	1 Sole material	53.000	0	53.000	53
5	53	1 Sole material	53.000	0	53.000	53
6	53	1 Sole material	53.000	0	53.000	53

INVOICE AMOUNT IN WORDS
Fifty Three Rupees Only

Sub Total: ₹15,312.000
Rounded Off: 0
Grand Total: ₹53.000



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