

Paid

Service
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Reference Purchase Invoice

Vendor:
vendor 1

Invoice No:
Invoice Date: 2026-04-07

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
7	53	1 Closure type	453.000	0	453.000	453
8	53	1 Closure type	453.000	0	453.000	453
9	53	1 Closure type	453.000	0	453.000	453
10	fsdmk	9 Sole material	897.998	0	897.998	8081.982
11	Mobile Phone (samsung)	1 kg	10000.000	0	10000.000	10000
12	Mobile Phone (samsung)	1 kg	10000.000	0	10000.000	10000
13	LG Washing Machine	12 NO	9000.000	0	9000.000	108000
14	LG Washing Machine	1 NO	9000.000	0	9000.000	9000
15	fdjhk	9 m	789789.000	0	789789.000	7108101

INVOICE AMOUNT IN WORDS
Seventy One Lakh Seventeen Thousand One Hundred And
One Rupees Only

Sub Total: ₹7,269,853.982
Rounded Off: 0
Grand Total: ₹7,117,101.000



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