

Service

55-A5

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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 |
| 16 | LG Washing Machine | 1 NO | 9000.000 | 0 | 9000.000 | 9000 |
| 17 | fdjhk | 9 m | 789789.000 | 0 | 789789.000 | 7108101 |
| 18 | LG Washing Machine | 1 NO | 9000.000 | 0 | 9000.000 | 9000 |
| 19 | 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:

₹21,504,055.982

Rounded Off:

0

Grand Total:**₹7,117,101.000**www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.