Paid

Service
55-A5
Email: service@gmail.com
Ph NO: +919654737358

Reference Purchase Invoice

Vendor:
vendor 1

Invoice No: ddffdd33
Invoice Date: 2026-04-01

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fnjjfks	1 Sole material	4334.000	0	4334.000	4334
2	Chocolate Milk Shake	1 kg	4343.000	0	4343.000	4343

INVOICE AMOUNT IN WORDS
Eight Thousand Six Hundred And Seventy Seven Rupees Only

Sub Total:	₹8,677.000
Rounded Off:	0
Grand Total:	**₹8,677.000**

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.