

Paid

Service

55-A5

Email: service@gmail.com

Ph NO: +919654737358



Reference Purchase Invoice

Vendor:
vendor 1

Invoice No:
Invoice Date: 2026-04-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	ac2 repair	101	1200.000	0	1200.000	135744

INVOICE AMOUNT IN WORDS

One Lakh Thirty Five Thousand Seven Hundred And Forty Four Rupees Only

Sub Total: ₹121,200.000

Rounded Off: 0

Grand Total: ₹135,744.000



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