Paid

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

Reference Purchase Invoice

Vendor:
vendor 1

Invoice No:
Invoice Date: 2026-08-19

SI	ITEM DESCRIPTION	QTY	DISC	PRICE	TOTAL
1	stock 12	12.000 kg	0	80.000	960

INVOICE AMOUNT IN WORDS
Nine Hundred And Sixty Rupees Only

Sub Total:	₹960.000
Rounded Off:	0
Grand Total:	**₹960.000**

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.