



Sold By: Service
55-A5

Purchase Order

Billing Address:
Afreeen

PO Number: PO_SER_048
Purchase Date: 2025-09-13

Ph NO: 9999999999

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	check stock	1	23	0	23	23

INVOICE AMOUNT IN WORDS
Twenty Three Rupees Only

Sub Total: ₹23.00
Rounded Off: 0.00
Grand Total: ₹23

Terms and Conditions

for customer

This is a computer-generated invoice. No signature required.

www.mychitti.net

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