



Sold By: Service
55-A5

Purchase Order

Billing Address:
Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

PO Number: PO_SER_057
Purchase Date: 2025-09-19

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	orange wo variation	2	22	0	22	44

INVOICE AMOUNT IN WORDS
Forty Four Rupees Only

Sub Total: ₹44.00
Rounded Off: 0.00
Grand Total: ₹44

Terms and Conditions

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.