



Sold By: Afreen



Purchase Order

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

PO Number: PO_SER_058
Purchase Date: 2025-09-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	test item 887	13	12	0	12	160.68

INVOICE AMOUNT IN WORDS
One Hundred And Sixty One Rupees Only

Sub Total: ₹156.00
Rounded Off: -0.32
Grand Total: ₹161



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