



**Sold By: Afreen**  
55-A5, 91, 21, ds- 91



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## Purchase Order

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

**PO Number:** PO\_SER\_072  
**Purchase Date:** 2025-09-22

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|------------------|-----|-----|------|-------|-------|
| 1  |                  | 1   | 34  | 0    | 34    | 34    |

**INVOICE AMOUNT IN WORDS**  
Thirty Four Rupees Only

Sub Total: ₹34.00  
Rounded Off: 0.00  
**Grand Total: ₹34**



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