



Sold By: new vendor added



Purchase Order

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

PO Number: PO_SER_074
Purchase Date: 2025-09-22

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Orange 2	1	1200	0	1200	1200

INVOICE AMOUNT IN WORDS
One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200.00
Rounded Off: 0.00
Grand Total: ₹1,200



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