



Sold By: Service Center



Purchase Order

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

PO Number: PO_SER_077
Purchase Date: 2025-10-10

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Vivo V40e 5G	1	32000	0	32000	32000
2	Vivo V40e 5G	1	32000	0	32000	32000
3	Laptop	10	2900	0	2900	29000
4	Washing machine ifb one year warranty	1	12000	0	12000	12000
5	Inletvalve presornsencer lg og with one year warranty	1	10000	0	10000	11200

INVOICE AMOUNT IN WORDS

One Lakh Sixteen Thousand Two Hundred Rupees
Only

Sub Total:

₹115,000.00

Rounded Off:

0.00

Grand Total:

₹116,200



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