



Sold By: Service Center



## Purchase Order

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

**PO Number:** PO\_SER\_079  
**Purchase Date:** 2025-10-18

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 presorsencer lg og with one year warranty	1	10000	0	10000	10000
6	Washing machine ifb one year warranty	1	12000	0	12000	12000
7	Inletvalve presorsencer lg og with one year warranty	1	10000	0	10000	10000
8	Classic Novel	1	98	0	98	98

**INVOICE AMOUNT IN WORDS**

One Lakh Thirty Seven Thousand And Ninety Eight Rupees Only

Sub Total: ₹137,098.00

Rounded Off: 0.00

**Grand Total: ₹137,098**



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