



Sold By: Service Center



Purchase Order

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

PO Number: PO_SER_080
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
9	Classic Novel	1	98	0	98	98

INVOICE AMOUNT IN WORDS

One Lakh Thirty Seven Thousand One Hundred And Ninety Six Rupees Only

Sub Total: ₹137,196.00

Rounded Off: 0.00

Grand Total: ₹137,196



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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.