



# Service



55-A5

## Purchase Order

**Vendor / Supplier:**  
**Procaïn Consulting**

**PO Number:** PO\_SER\_084  
**Purchase Date:** 2025-12-11

Service  
55-A5  
Email: service@gmail.com  
Ph NO: 9654737358

Email: procaïn@gmail.com  
Ph NO: 8787878787

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	jk	7	7	0	7	49

**INVOICE AMOUNT IN WORDS**  
Forty Nine Rupees Only

Sub Total: ₹49.00  
Rounded Off: 0.00  
**Grand Total: ₹49**



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