



# Service



55-A5

## Purchase Order

**Vendor / Supplier:**

**Procain Consulting**

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

**Ship to :**

**Service**

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

**PO Number:** PO\_SER\_086

**Purchase Date:** 2025-12-11

| 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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