



PJS POWER SERVICE CENTER



, , , -

Purchase Order

Vendor / Supplier:

Ramani

, , , -
Ph NO: 8897228124

Ship to :

PJS POWER SERVICE CENTER

, , , -
Email:
pjspowerservicecenter@gmail.com
Ph NO: 7036019322

PO Number: PO_PJS_060

Purchase Date: 2025-12-11

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Top Load Washing Machine	1	2000	0	2000	2000

INVOICE AMOUNT IN WORDS

Two Thousand Rupees Only

Sub Total:

₹2,000.00

Rounded Off:

0.00

Grand Total:

₹2,000



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