

# Service

55-A5



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## Purchase Order

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**Vendor / Supplier:**

**Ship to :**

**PO Number:** PO\_SER\_090

**Service Center**

**Service**

**Purchase Date:** 2025-12-17

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Ph NO: 8877998866

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

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fjkdsik	1	233	0	233	233

**INVOICE AMOUNT IN WORDS**

Two Hundred And Thirty Three Rupees Only

Sub Total: ₹233.00

Rounded Off: 0.00

**Grand Total: ₹233**

**Terms and Conditions**

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