

Service

55-A5



Purchase Order

Vendor / Supplier:

Ship to :

PO Number: PO_SER_092

Service Center

Service

Purchase Date: 2025-12-18

, , , -
Ph NO: 8877998866

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

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	sda	1	8	0	8	8

INVOICE AMOUNT IN WORDS
Eight Rupees Only

Sub Total: ₹8.00

Rounded Off: 0.00

Grand Total: ₹8

Terms and Conditions

po tnc 2

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