

Service

55-A5



Purchase Order

Vendor / Supplier:

Ship to :

PO Number: PO_SER_093

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	ds	1	3443	0	3443	3443
2	Laptop	1	110000	0	110000	110000

INVOICE AMOUNT IN WORDS

One Lakh Thirteen Thousand Four Hundred And Forty Three Rupees Only

Sub Total: ₹113,443.00

Rounded Off: 0.00

Grand Total: ₹113,443

Terms and Conditions

po tnc 2

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