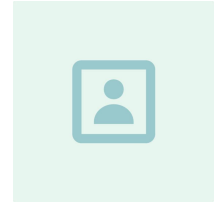


# Service

55-A5



## Purchase Order

**Vendor / Supplier:**

**Ship to :**

**PO Number:** PO\_SER\_001

**Afr (vendor)**

**Service**

**Purchase Date:** 2026-01-13

Ph NO: 9898979876

55-A5

Email: service@gmail.com

Ph NO: +3549988998877

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fsjkdfj	89	2	0	2	178

**INVOICE AMOUNT IN WORDS**

One Hundred And Seventy Eight Rupees Only

Sub Total:

₹178.000

Rounded Off:

0.000

**Grand Total:**

**₹178.000**

**Terms and Conditions**

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