

# Service

55-A5



## Purchase Order

**Vendor / Supplier:**

**vendor 1**

Ph NO: 9898989787

**Ship to :**

**Service**

55-A5

Email: service@gmail.com

Ph NO: +919654737358

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

**Purchase Date:** 2026-04-01

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Samsung 8+128	1	15000	0	15000	15000
2	MOONG DAL / 38GMS / MRP 10	1	100	0	100	100
3	Mobile Phone (samsung)	1	10000	0	10000	10000
4	Mobile Phone (samsung)	1	10000	0	10000	10000
5	LG Washing Machine	12	9000	0	9000	108000

**INVOICE AMOUNT IN WORDS**

One Lakh Forty Three Thousand One Hundred Rupees  
Only

Sub Total:

₹143,100.000

Rounded Off:

0.000

**Grand Total:**

**₹143,100.000**

**Terms and Conditions**

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