

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_002

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
6	LG Washing Machine	1	9000	0	9000	9000

INVOICE AMOUNT IN WORDS

One Lakh Fifty Two Thousand One Hundred Rupees Only

Sub Total:

₹152,100.000

Rounded Off:

0.000

Grand Total:

₹152,100.000

Terms and Conditions

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