

Service

55-A5



Purchase Order

Vendor / Supplier:

Ship to :

PO Number: PO_SER_005

vendor 1

Service

Purchase Date: 2026-04-01

Ph NO: 9898989787

55-A5

Email: service@gmail.com

Ph NO: +919654737358

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
7	LG Washing Machine	1	9000	0	9000	9000
8	LG Washing Machine	1	9000	0	9000	9000
9	LG Washing Machine	13	9000	0	9000	117000

INVOICE AMOUNT IN WORDS

Two Lakh Eighty Seven Thousand One Hundred Rupees
Only

Sub Total:

₹287,100.000

Rounded Off:

0.000

Grand Total:

₹287,100.000

Terms and Conditions

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.