

Service

55-A5



Purchase Order

Vendor / Supplier:

Ship to :

PO Number: PO_SER_006

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	Chocolate Milk Shake	1	4343	0	4343	4343

INVOICE AMOUNT IN WORDS

Four Thousand Three Hundred And Forty Three Rupees
Only

Sub Total: ₹4,343.000

Rounded Off: 0.000

Grand Total: ₹4,343.000

Terms and Conditions

www.mychitti.net

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