

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_007

Purchase Date: 2026-04-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	ac2 repair	101	1200	0	1200	135744

INVOICE AMOUNT IN WORDS

One Lakh Thirty Five Thousand Seven Hundred And Forty Four Rupees Only

Sub Total:

₹121,200.000

Rounded Off:

0.000

Grand Total:

₹135,744.000

Terms and Conditions

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