

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_008
Purchase Date: 2026-06-26

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	1	554	0	554	554

INVOICE AMOUNT IN WORDS
Five Hundred And Fifty Four Rupees Only

Sub Total: ₹554.000

Rounded Off: 0.000

Grand Total: ₹554.000

Terms and Conditions

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.