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_009
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.