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_010
Purchase Date: 2026-07-04

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	stock 10	5	1200	0	1200	6000

INVOICE AMOUNT IN WORDS
Six Thousand Rupees Only

Sub Total:	₹6,000.000
Rounded Off:	0.000
Grand Total:	**₹6,000.000**

Terms and Conditions

www.mychitti.net

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