

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_001
Purchase Date: 2026-07-27

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	test item 76 with variations (100gm)	13	34	0	34	442

INVOICE AMOUNT IN WORDS
Four Hundred And Forty Two Rupees Only

Sub Total: ₹442.000

Rounded Off: 0.000

Grand Total: ₹442.000

Terms and Conditions

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.