

Service

55-A5



Purchase Order

Vendor / Supplier:	Ship to :	PO Number: PO_SER_006
vendor 1	Service	Purchase Date: 2026-07-27
Ph NO: 9898989787	55-A5	
	Email: service@gmail.com	
	Ph NO: +919654737358	

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	test item 76 with variations (100gm)	14	34	0	34	476

INVOICE AMOUNT IN WORDS	Sub Total:	₹476.000
Four Hundred And Seventy Six Rupees Only	Rounded Off:	0.000
	Grand Total:	₹476.000

Terms and Conditions

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