

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_011
Purchase Date: 2026-07-28

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Peas	100	0	0	0	0

INVOICE AMOUNT IN WORDS
Ten Rupees Only

Sub Total: ₹10.000

Rounded Off: 0.000

Grand Total: ₹10.000

Terms and Conditions

www.mychitti.net

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