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_016
Purchase Date: 2026-07-30

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Pulses	2	400	0	400	800

INVOICE AMOUNT IN WORDS
Seven Hundred And Twenty Rupees Only

Sub Total:	₹720.000
Rounded Off:	0.000
Grand Total:	**₹720.000**

Terms and Conditions

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.