

**Service**  
55-A5  
service@gmail.com  
9654737358



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### Purchase Return Slip

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**Vendor:**  
Service Center  
'''-  
Ph NO: 8877998866

**Reference:** SER\_9348  
**Date:** 2025-09-22 12:51:36

SI	ITEM DESCRIPTION	QTY	PRICE	TOTAL
1		3	1200.00	3600

**INVOICE AMOUNT IN WORDS**  
Three Thousand Six Hundred Rupees Only

Sub Total: ₹3,600.00  
Rounded Off: 0.00  
**Grand Total: ₹3,600**

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