

Demo

PURCHASE ORDER

Supplier Name

Tax Number: --
Address Line 1
Address Line 2
City, State

Purchase Order: PO1041
Reference No:
Date: 24-04-2020
Status: OPEN

BILLED TO

Godown
--
GSTIN: 29XXXXXXXXXX1ZX
Address Line 1
City, State
N/A

SHIPPED TO

Indiranagar
--
GSTIN: 29XXXXXXXXXX1ZX
Address Line 1
City, State
N/A

PAYMENT TERMS	SHIP METHOD	EXPECTED BY
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ID Ready Mix	UNIT	QTY.	PRICE	TAX	TOTAL
ID Dosa Batter (1 KG)	no	50.000	150.000	12.000%	8,400.000
ID Dosa Batter (500 Gms)	no	100.000	82.500	12.000%	9,240.000
ID Filter Coffee (20 ML)	no	300.000	8.500	12.000%	2,856.000

PAYMENTS

No Payments on this Purchase order.

Ordered Qty.	450.000
Ordered SubTotal	18,300.000
Ordered Tax	2,196.000
Shipping	0.000
Total Ordered	INR 20,496.000