

~Company\_Name~  
 ~Company\_Address~  
 CIN No. : ~cin\_no~



PURCHASE ORDER	
PO NO. : ~PO_Number~	DATE : ~PO_Date~
<b>SUPPLIER NAME:</b> ~Entity_Name~  <b>SUPPLIER ADDRESS:</b> ~Entity_Address~ GSTIN : ~Entity_GSTIN~  Reference No : ~Customer_PO_Ref_No~	<b>CONTACT DETAILS :</b>  Contact Person : ~Contact_person~ Contact No : ~Contact_no~ Contact Email ID : ~Contact_EmailId~

ORDER DETAILS										
Sl. No.	HSN Code	SAC Code	Asset Type	Asset Description	Qty	Per Unit (IN INR)	CGST Amt	SGST/UTGST Amt	IGST Amt	Total (IN INR)
1			IT Equipment	Third party product cost (Headsets)	1	170250.00	0.00	0.00	0.00	170250.00
2			IT Equipment	UCS SEREVER - AS PER ANNEXURE	1	8982493.00	0.00	0.00	0.00	8982493.00
Grand Total										~Grand_Total~
AMOUNT IN WORDS : ~Rupees_In_Words~										

## TERMS AND CONDITIONS

### Payment Terms:

~Payment\_Terms~

### Delivery Terms:

~Delivery\_terms~

### Warranty Terms:

~Warranty\_terms~

### Other Terms:

~Others~

~Note\_2~

~Note\_1~

### Billing Address:

~Company\_Name~  
 ~OPC\_Billing\_address~



GST Regn. : ~Comp\_Branch\_GSTIN~  
CIN: ~cin\_no~

**Delivery Address:**

~Delivery\_address~

For ~Company\_Name~

A handwritten signature in blue ink, appearing to be 'Ankur', written over a faint, light blue rectangular stamp.

Authorised Signatory

