T h e

PURCHASE ORDER

PO NO.: ~PO_Number~ DATE: ~PO_Date~

SUPPLIER NAME: CONTACT :

~Entity_Name~ **DETAILS**

SUPPLIER ADDRESS: Contact Person : ~Contact_person~

~Entity_Address~

GSTIN : ~Entity_GSTIN~ Contact No : ~Contact_no~

Reference No : ~Customer_PO_Ref_No~ Contact Email ID : ~Contact_EmailId~

ORDER DETAILS

SI. 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

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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~

Authorised Signatory