~Company_Name~
~Company_Address~
CIN No. : ~cin_no~

PURCHASE ORDER

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

SUPPLIER NAME: ~Entity_Name~	**CONTACT DETAILS**	**:**	
SUPPLIER ADDRESS: ~Entity_Address~ GSTIN : ~Entity_GSTIN~	Contact Person	:	~Contact_person~
	Contact No	:	~Contact_no~
Reference No : ~Customer_PO_Ref_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~

1

GST Regn. : ~Comp_Branch_GSTIN~
CIN: ~cin_no~

Delivery Address:

~Delivery_address~

For ~Company_Name~

Authorised Signatory