

**PURCHASE ORDER** 

:

PO NO.: ~PO\_Number~ DATE: ~PO\_Date~

SUPPLIER NAME: CONTACT

~Entity\_Name~ **DETAILS** 

**SUPPLIER ADDRESS:** Contact Person : ~Contact\_person~

 $\sim$ Entity\_Address $\sim$ 

GSTIN: ~Entity\_GSTIN~ Contact No : ~Contact\_no~

Reference No : ~Customer\_PO\_Ref\_No~ Contact Email ID : ~Contact\_EmailId~

**ORDER DETAILS** 

**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~

1

## Delivery Address:

~Delivery\_address~

For ~Company\_Name~

X

**Authorised Signatory**