

REVO 365

PURCHASE ORDER

|  |  |
| --- | --- |
| {companyname}  {companyaddress}  {contactname}  **Phone Number**: {phonenumber}  **GST Number:** {gstnumber} | **P.O.Date:** {changeFormat}  **P.O.Number:** {ponumber} |

|  |  |
| --- | --- |
| INVOICE To:  {io\_companyname}  {io\_companyaddress}  {io\_contactname}  **Phone Number**: {io\_phonenumber}  **GST Number:** {io\_gstnumber}  Supplier info: | Deliver To:  {dt\_companyname}  {dt\_companyaddress}  {dt\_contactname}  **Phone Number**: {dt\_phonenumber}  **GST Number:** {dt\_gstnumber} |

|  |  |  |  |
| --- | --- | --- | --- |
| Company Name | Phone Number | GST Number | Address |
| {suppliercompanyname} | {supplierphonenumber} | {suppliergstnumber} | {supplieraddress} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No | Item Description | Unit Price | | Qty | Price |
| {#product}{id} | {name} | {unitPrice} | | {quantity} | {total}{/product} |
|  | | | SUBTOTAL | | {subtotal} |
| Discount | | {discount} |
| sgst% | | {sgst} |
| gst% | | {cgst} |
| payable tax amount | | {payabletaxamount} |
| TOTAL | | {total} |

**Instructions:**

{instructions}

**Authorized By**