

Purchase Order

001

04/06.21

stetest3

BILLING TO:

stephenlangtest+826@gmail.com stetest3

1234567 stephenlangtest+825@gmail.com

GST: 12345 Tel: 12345

State Code: 33 State Code: 33

Project ID: 001

Project Name: Test Project

Order Date: 04.06.21

Currency: INR

Job ID	Service Description	SAC	SL	TL	Unit Type	Unit Rate	Total Units	Job Total
001	MTPE	123456	English	Tamil Words		1.01	58	60Rs

Sub Total 58Rs

Minimum Order Processing Fee 0.00

Total Before GST 55

Discount 10%

IGST @ 9% 9%

SGST @ 9% 20%

GST @ 18% 18

Total

60

Sixty only

Specific Terms and Conditions:

1. All payments are fully paid in advance.
2. Ordering process is completed only when the payment process is successfully completed. Any problem in payment process would be discussed between the customer and the company before commencing of the project
3. All bank or payment gateway fees are at the customer's expense.
4. The order (sale order) and invoice may differ in values (unit count and other), if the company find any discrepancy or change in the parameters of the order, including error in automatic word count, and additional tasks if the customer added later.
5. All terms and conditions of the service are listed in the terms of service document that you accepted when ordering.