PURCHASE ORDER

Purchase Order NO: 5

From,

sri mallika sweets

123 cross street kochi,kerala 682455 To,

gowri lakshmi

123 street kochi,kerala 48512

Deliver To Details:

deepan k

kausa@gmail.com 8462333111 123 corrs kollam,kerala,62333 **Date:** 11/25/22

Excepted Date: 11/25/22

ITEM	HSN CODE	QUANTITY	RATE	TAX	AMOUNT
vanilla essence	451GL	3	452	05.0% GST(05%)	904
vanilla essence	451GL	1	452	18.0% GST(18%)	452
sugar	41F12	2	512	06.0% GST(06%)	1024
sugar	41F12	1	512	18.0% GST(18%)	512
Note:				Sub Total:	52632

Note:

hai ,welcom to finsys■

 Sub Total :
 52632

 Discount :
 5523

 IGST:
 280

 TCS:
 966

 Grant Total:
 5226

Authorized Signature _____