

Purchase Order

Vendor Name and Address:

Lakshmi

Tirunelveli

Purchase Order No.: 90001234

Date: 20/05/2022

Due Date: 10/08/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Laptop Bag	17	₹ 3444	₹ 58548.00
2	Charger	8	₹ 7867	₹ 62936.00
3	Mouse	9	₹ 2389	₹ 21501.00
Total		34		₹ 142985.00

INVOICE AMOUNT IN WORDS	GST (5%)	₹7149.25
Rupees One Lakhs Fifty Thousand One Hundred and Thirty Four and paise Twenty Five only	Total	₹ 150134.25

NOTES

Assessment Task 6

TERMS AND CONDITIONS

Thanks for doing business with us !