

**Acer**  
CHINA

Purchase Order

**Vendor Name and Address:**  
**Aarthi**  
Mumbai

**Purchase Order No.: 80001234**  
**Date: 18/05/2022**  
**Due Date: 05/06/2022**

#	Item name	Quantity	Price/ Unit	Amount
1	Laptop Bag	6	₹ 9089	₹ 54534.00
2	Touch Pen	7	₹ 7768	₹ 54376.00
3	Mouse	8	₹ 980	₹ 7840.00
Total		21		₹ 116750.00

INVOICE AMOUNT IN WORDS	GST (5%)	₹5837.50
Rupees One Lakhs Twenty Two Thousand Five Hundred and Eighty Seven and paise Fifty only	Total	₹ 122587.50

NOTES

Assessment Task 6

TERMS AND CONDITIONS

Thanks for doing business with us !