

HP
KOREA

Purchase Order

Vendor Name and Address:

Satya

Delhi

Purchase Order No.: 60001234

Date: 12/05/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Usb Cable	5	₹ 5678	₹ 28390.00
2	Mouse	10	₹ 2340	₹ 23400.00
3	Lan Cable	34	₹ 546	₹ 18564.00
Total		49		₹ 70354.00

INVOICE AMOUNT IN WORDS

Rupees Seventy Eight Thousand Seven Hundred and Ninety Six and paise Forty Eight only

GST (12%)

₹8442.48

Total

₹ 78796.48

NOTES

Assessment Task 6

TERMS AND CONDITIONS

Thanks for doing business with us !