

Lenovo

INDIA

Purchase Order

Vendor Name and Address:

Veni

Kolkata

Purchase Order No.: 70001234

Date: 14/05/2022

Due Date: 01/07/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Keyboard	44	₹ 1054	₹ 46376.00
2	Mouse	22	₹ 567	₹ 12474.00
3	Camera	1	₹ 1054	₹ 1054.00
Total		67		₹ 59904.00

INVOICE AMOUNT IN WORDS

Rupees Sixty Seven Thousand Ninety Two and  
paise Forty Eight only

GST (12%)

₹7188.48

Total

₹ 67092.48

NOTES

Assessment Task 6

TERMS AND CONDITIONS

Thanks for doing business with us !