

Dell

DENMARK

Purchase Order

Vendor Name and Address:

Naren

Chennai

Purchase Order No.: 50001234

Date: 10/05/2022

Due Date: 31/05/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Laptop Bag	6	₹ 1054	₹ 6324.00
2	Charger	7	₹ 2054	₹ 14378.00
3	Mouse	9	₹ 4578	₹ 41202.00
Total		22		₹ 61904.00

INVOICE AMOUNT IN WORDS

Rupees Sixty Nine Thousand Three Hundred and Thirty Two and paise Forty Eight only

GST (12%)

₹7428.48

Total

₹ 69332.48

NOTES

Assessment Task 6

TERMS AND CONDITIONS

Thanks for doing business with us !