

Sales Order						
Buyer : Agrawal School Ahmedabad, Contact No: 9712611100		Order No. : SO-JAN22-001		Date : 03-Jan-2022		
		Ref. No :		Ref.Doc :		
		Contact Person : Karan Lamba				
		Destination : Ahmedabad - Gujarat				
		Buyer's GSTIN :				
Sr.No	Description	Unit	Qty	Rate	Tax %	Amount
1	CRM-Web-Application	NO	10.00	35000.00	18.00%	350000.00
Terms & Conditions Rates : F.O.R Changodar, Ahmedabad Delivery : 2 & 3 Days Payment : 30 Days Mode of Packing : 50 Kgs / Cylinder Minimum Qty : 40 Cylinders GST : 18% Extra Validity : We are pleased to inform you that our current rate.				Basic Amount : 350000.00 INSURANCE : 1000.00 INSURANCE @ 18.00% : 180.00 IGST @ 18.00% : 63000.00		
Amount In Words: Four Lacs Fourteen Thousand One Hundred And Eighty				Total Amount : 414180.00		
GSTIN No : COMPANYGST PAN No : COMPANYPAN Bank Details: Bank Name Kotak Mahindra Bank Branch Name Shyamal Cross Road Bank Account Name Sharvaya Infotech Bank Account No. 875456465 Bank IFSC Code 564564 Bank SWIFT Code 54545						