12/8/23, 12:40 PM PO-2023-7

3P SAP SERVICES Kalyan Tel : 55544422 Fax : 55577784							
PURCHASE ORDER							
Purchase Order No PO Date				GSTIN	GSTIN		
PO-2023-7 08-12-2023				JH435BB444			
GSTIN/UIN: JH435BB444			Ship From	KHADAKPADA KA		4 KALYAN	
Sr.No Description		HSN / SAC	Quantity	Rate	Total - INR		
1	1 Kellogs Chocos MG new 12 x 200g		876546	47	126.65	5952.55	
Total						5952	
CGST @ 9 %						535.73	
SGST @ 9 %						535.73	
IGST						0	
Total Tax						1071.46	
Discount %						6	
Total After Discount						5594.88	
Final Amount						6666	
Amount Chargeable In Words - Six Thousand Six Hundred and Sixty-Six Only							
Sr.No	HSN / SAC	Taxable Value	CGST	SGST	IGST	Total - INR	
1	876546	149	535.73	535.73	0	1071.46	
Tax Amount In Words - One Thousand and Seventy-One Only							
				F	For 3P SAP Services.		
Authorised Sig						ory	

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