

Purchase Order

(ORIGINAL FOR RECIPIENT)

 Gramshree Ventures Pvt.Ltd Address :35 Ogoja road Karachi Sind Pakistan - 480251 +2348153313097 GSTIN/UIN : Email : samn@gmail.com	Invoice Number RE-000015		Date 17-05-2019							
	Delivery note		Mode / Term of payment /							
	Supplier's Ref		Other Reference							
Supplier Supplier Company supplier one ghatlodia Ahmedabad Gujarat - 9510131490 supplier@gmail.com GSTIN/UIN :24XXXXXXXXXX2Z2	Supplier Order		Dated 17-05-2019							
	Despatch Document No		Delivery note date 01-01-1970							
	Despatched Through		Destination							
	Terms of Delivery									
SR	Item Name/Description/HSN- SAC Code	Rate	Qty	Total Sales	Disc(%)	Taxable Value	SGST	CGST	IGST	Subtotal
1	Aahas Kooru Hanuma 6105	475.24	1	475.24	0.00 (0.00)	475.24	23.76	0.00	0.00	499
Total		1	475.24	0.00	475.24	23.76	0	0	499.00	
Total item wise Discount										0
IGST										23.76
CGST										0
SGST										0
General Discount										0
Grand Total										499
Paid Amount (in Words) INR Four Hundred and Ninety-Nine Only										
Company's PAN : <div style="display: flex; justify-content: space-between;"> <div> Declartion We declare that this invoice shows the actual price of the goods describe and that all paticular are true and correct. </div> <div> Company Bank Details Bank Name GTB - EAGLE EYE A/C No 000098887788 Branch code & Ifsc code </div> </div>										
Custom Seal Signature					For Gramshree Ventures Pvt.Ltd Authorised signatory					

This is Computer Generated Invoice