


Purchase Order

(ORIGINAL FOR RECIPIENT)

 Barkat Traders Address :SST MILL OAD Port Harcourt Rivers Nigeria - 44600 9987766544 GSTIN/UIN : Email : chirag@gmail.com	Invoice Number RE-000011		Date 15-04-2019							
	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 15-04-2019							
	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	4x6Mat	44.00	2	88.00	0.00 (0.00)	88	0.00	2.20	2.20	92.4
Total			2	88	0.00	88	0	2.2	2.2	92.40
Total item wise Discount										0
IGST										0
CGST										2.2
SGST										2.2
General Discount										0
Grand Total										92.4
Paid Amount (in Words) INR Ninety-Two Only										
Company's PAN : <div> <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 A/C No Branch code & Ifsc code </div> </div>										
Custom Seal Signature						For Barkat Traders Authorised signatory				

This is Computer Generated Invoice