


## Purchase Order

(ORIGINAL FOR RECIPIENT)

 <b>Barkat Traders</b> Address :SST MILL OAD Kathmandu Bagmati Nepal - 44600 9987766544 GSTIN/UIN : Email : chirag@gmail.com	Invoice Number <b>RE-000007</b>	Date <b>02-04-2019</b>								
	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 <b>02-04-2019</b>								
	Despatch Document No	Delivery note date <b>01-01-1970</b>								
	Despatched Through	Destination								
	Terms of Delivery									
<b>SR</b>	<b>Item Name/Description/HSN- SAC Code</b>	<b>Rate</b>	<b>Qty</b>	<b>Total Sales</b>	<b>Disc( %)</b>	<b>Taxable Value</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>Subtotal</b>
1	Test Product 001 343432	120.00	1000	120000.00	0.00 (0.00)	120000	0.00	10800.00	10800.00	141600
<b>Total</b>			1000	120000	0.00	120000	0	10800	10800	141600.00
<b>Total item wise Discount</b>										0
<b>IGST</b>										0
<b>CGST</b>										10800
<b>SGST</b>										10800
<b>General Discount</b>										0
<b>Grand Total</b>										141600
Paid Amount (in Words) <b>INR One Hundred and Forty-One Thousand Six Hundred Only</b>										
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 &amp; Ifsc code         </div> </div>										
Custom Seal Signature						For Barkat Traders Authorised signatory				

This is Computer Generated Invoice