

sap

GSTIN: 37B76C238B7E1Z5
PURCHASE ORDER NO. : 201
PAYMENT TERMS : Cash

INVOICE NO: 101
INVOICE DATE: 2024-12-08
DUE DATE: 2024-12-12
BILL TO: Germany
SHIP TO: Pondy
Currency:

Description	Quantity	Rate	Amount
cpu	10	4500	45000
test	10	1000	10000

Sub Total: 55000
Tax Rs.: 100
Shipping Charges: 100
Discount Percent: 20
Grand Total Rs.: 44200
Amount Paid: 200
Balance Rs.: 44000