

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