Injo Technical Services

Purchase order PO1902-0004

Order date : 14/02/2019 Vendor Code : SU1901-0001

From:	10:
Injo Technical Services Maharashtra	test

Material getting delivered to: Chikhali - Plot No -11, Gat No.1559, Dehu-Alandi Road, At & Post: Chikhali, Dist: Pune, Maharashtra

Amount in Euros currency

Description	VAT	U.P. (net)	Qty	Total (net)
Prod-2 (Supplier's product ref. test) - Prod-2	28%	0.00	1	0.00
Prod-1 (Supplier's product ref. test2) - Prod-1	28%	100.00	5	500.00

Payment terms:

Due Upon Receipt

 Total (net of tax)
 500.00

 Total IGST 28%
 140.00

 Total (inc. tax)
 640.00